

City of Hattiesburg, MS

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



Meeting Agenda

Tuesday, April 4, 2017

5:00 PM

Council Chambers

City Council

I. Call to Order**II. Call to Prayer and Pledge of Allegiance****III. Agenda Order****IV. Approval of Minutes for the March 6, 7, 10, 13, 20, 21 and 22, 2017, City Council meetings.****V. PRESENTATION AGENDA****VI. POLICY AGENDA**

VI.1. 2017-334 Removed.

VI.2. 2017-348 Adopt an Ordinance to Amend Section 2-19(A) of the Code of Ordinances, last amended by Ordinance Number 3172, adopted 11-3-15, to amend the provision allowing Council members to participate via teleconference and/or videoconference so as to permit such participation in all public meetings of the Council but not permit it in executive sessions.

1. ORD-Amend Teleconference Ordinance

VI.3. 2017-313 Take from the Table and remove at the request of the petitioner to Adopt an Ordinance for the petition filed by Roger McDowell, Owner, to change the zoning classification for a portion of certain property located at 306 Hood Road (Parcel 2-042G-25-050.00, PPIN 6503, Ward 5) from Article 4, Section 64, I-1 (Light Industrial) District to Article 4, Section 53, R-1 B (Single Family Residential) District. The Planning Commission recommended to APPROVE on March 1, 2017.

1. March PC Minutes (draft)
2. Image Sheet - 306 Hood Road - Zoning Change
3. Staff Summary -306 Hood Road
4. Ordinance - 304 Hood Rd
5. Withdrawal Letter - 306 Hood Rd - Roger Mcdowell

- VI.4. 2017-329** Adopt a Resolution authorizing Requisition No. 66 from the Project Fund Construction Account in connection with a certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.
1. 2013 Bond Resolution No. 66
- VI.5. 2017-330** Adopt a Resolution authorizing Disbursement No. 14 from the Project Fund Escrow Account in connection with a certain Equipment Lease/Purchase Agreement, dated as of February 4, 2016, by and between Banc of America Public Capital Corp. and the City of Hattiesburg.
1. Energy Performance Disbursement 14
- VI.6. 2017-349** Adopt a Resolution committing financial support for the city's pursuit of a \$500,000 Development Infrastructure Program (DIP) grant from the Mississippi Development Authority to assist with infrastructure upgrades and redevelopment efforts.
1. RES-DIP Authorization 4-4-17
- VI.7. 2017-344** Approve and authorize Mayor to execute proposal from Industrial/Organizational Solutions, Inc. (IOS) to improve the rules governing civil service functions and to design and implement a "best practices" system of promotional testing processes for the fire and police department, at a cost of \$41,900, per attached fee schedule.
1. IOS Proposal 4-4-17
- VI.8. 2017-335** Approve and authorize Mayor to execute, in triplicate, professional engineering services agreement with Shows, Dearman & Waits, Inc. for the 2017 Water System Improvements Project in the amount of \$56,086.00.
1. Agreement
- VI.9. 2017-346** Approve and Authorize Annual Contract for promotional signage and advertisements between the City of Hattiesburg and William Carey University, per attached agreement.
1. Carey U. Contract - Promotions & Ads

- VI.10. 2017-331** Approve and authorize Mayor to execute a professional services agreement between the City of Hattiesburg and Collins & Null Appraisals, Inc. for the HWY 49/FGH Right of Way Project (DECD-0018(35)BO) in the amount of \$27,600.00.
1. Agreement
- VI.11. 2017-333** Approve proposal from John B. Stewart, Real Estate Appraiser and Consultant, LLC to provide appraisal review services for the HWY 49/FGH Right of Way Project (DECD-0018(35)BO) in the amount of \$9,750.00.
1. Proposal
- VI.12. 2017-339** Authorize Mayor to execute Final Plat for Amen Corner of Timberton Subdivision and approve recording of the same with the Forrest County Chancery Clerk.
1. Plat
- VI.13. 2017-342** Authorize Mayor to execute duplicate original agreement between the City of Hattiesburg and Living Independence for Everyone of South Mississippi(LIFE), a non-profit corporation, to provide ADA coordination for the City of Hattiesburg.
1. LIFE AGREEMENT
- VI.14. 2017-332** Authorize the Mayor to execute a building lease agreement between the City of Hattiesburg and London and Stetelman Realtors in the amount of \$3,000.00 monthly for a period of 12 months for temporary relocation of the Hub City Transit services.
1. MMLP Liability Letter
2. Building Lease Agreement
- VI.15. 2017-347** Authorize submission of Mississippi Emergency Management Agency (MEMA)Hazard Mitigation Grant application.
1. MEMA- Property Worksheet
2. MEMA- Pre-App
3. MEMA- Maintenance Agreement
4. MEME-Grant Application Certification

VII. ROUTINE AGENDA

- VII.1. 2017-343** Acknowledge term bids opened on March 9, 2017, for purchase of commodities for Public Works Department operations and accept bids per recommendations per the attached memo.

1. Memo-Public Works Term Bids Recommendation-3/9/17
2. Item #14-Street Marking Signs & Sign Post-3/9/17
3. Item 14 Street Markings-Custom Products
4. Item #33-Crushed Concrete-3/9/17
5. Item #25-Concrete & Brick Transportation Structures-3/9/17
6. Item #10-Vehicle Loop Sealant-3/9/17
7. Item #2-Repair and Rehabilitation of Streets-3/9/17
8. Item 2 - Repair & Rehab Streets-Dunn Roadbuilders
9. Item #2A-Paving Alternatives-3/9/17-Awarded
10. Item #2A-Paving Alternative-3/9/17-Alternate
11. Item #3-Ready Mix Concrete-3/9/17
12. Item 3 - Ready Mix-Pine Belt

- VII.2. 2017-327** Acknowledge bids received on March 16, 2017, for the 4th Street Roadway Improvements Project-Phase II Project (HPP 7194-00(003) LPA/105845-801000) and accept bid from Bush Construction Company, Inc. in the amount of \$1,248,577.68 as the lowest and best bid, pending MDOT concurrence.

1. Letter
2. Bid Tab
3. MDOT Letter
4. Checklist to Award
5. Bush Construction Proposal
6. AE Boyer Proposal
7. Warren Paving
8. Walters Proposal
9. Precision Proposal

- VII.3. 2017-350** Acknowledge term bids received on 03/09/17 for Uniform Rental Service for Hub City Transit Employees and accept bids per attached memo.

1. Memo-Hub City Transit Term Bids-03/09/17
2. Item #32-Uniform Rental Term Bids
3. Item 32 - Uniform Rental-Hub City Transit

VII.4. 2017-328 Approve the sale of Grave Spaces, Per attached memo.

1. Grave Memo- 4-4-17
2. Deeds (04-04-17)
3. Grave Receipts 4-4-17

VII.5. 2017-341 Approve claims docket for the period ending March 31, 2017.

1. 3-31-17 Docket
2. 3-31-2017- Revised Docket



City of Hattiesburg, MS

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

FILE NUMBER: 2017-348

MEETING DATE: 04/04/2017

MINUTE BOOK NUMBER:

Brief Title: Amend teleconference ordinance

Title: Adopt an Ordinance to Amend Section 2-19(A) of the Code of Ordinances, last amended by Ordinance Number 3172, adopted 11-3-15, to amend the provision allowing Council members to participate via teleconference and/or videoconference so as to permit such participation in all public meetings of the Council but not permit it in executive sessions.

Type: Ordinance

Drafter: Debbie Bernardo

In Control: City Council

Reference:

Attachments: ORD-Amend Teleconference Ordinance

File Created: 03/30/2017

Budget Information:

Expenditure Type:

Purchasing Item:

Publication Information:

History of Legislative File

ORDINANCE NUMBER _____

ORDINANCE AMENDING SECTION 2-19(A) OF THE CODE OF ORDINANCES, LAST AMENDED BY ORDINANCE NUMBER 3172, ADOPTED 11-3-15, TO AMEND THE PROVISION ALLOWING COUNCIL MEMBERS TO PARTICIPATE VIA TELECONFERENCE AND/OR VIDEOCONFERENCE SO AS TO PERMIT SUCH PARTICIPATION IN ALL PUBLIC MEETINGS OF THE COUNCIL BUT NOT PERMIT IT IN EXECUTIVE SESSIONS.

BE IT ORDAINED by the Mayor and Council of the City of Hattiesburg, Mississippi:

SECTION 1. That Section 2-19(A) of the Code of Ordinances, last amended by Ordinance Number 3172, adopted 11-3-15, is hereby amended to read as follows:

Sec. 2-19. Meetings of Council.

- A.** All meetings of the Council shall be open to the public, except those occasions when the Council may vote to go into executive session for the reasons established by the Mississippi Code of 1972, as amended, and in the manner prescribed thereby. All meetings of the Council shall be held in the Council Chambers of City Hall, provided that the Council may adjourn any meeting to such other place as it may deem necessary, desirable or convenient for the meeting, and upon such change notice of the place the meeting is being held shall be affixed to the door of the Council Chambers. All actions of the City Council requiring a vote shall be recorded in the minutes as to the Council Members introducing and seconding the motion and as to the vote of each individual Council Member. Unless otherwise specified, the City Council shall be governed in all matters of procedure by that compilation of rules of procedure known as Robert's Rules of Order. The presiding officer may move, second, debate and vote from the chair, subject only to such limitations as are imposed on all members, and shall not be deprived of any of the rights and privileges of a councilman by reason of his acting as the presiding officer. If necessary, Council members may participate in discussion and vote on agenda items via teleconference or videoconference during all public meetings of the Council; when this occurs, a roll-call vote is required. Teleconference participation is not permitted during Executive Sessions of the Council. Regular meetings of the Council shall be held at **5:00 P.M.** on the first Tuesday after the first Monday of each month. The Council may, by resolution adopted not less than one week prior thereto, change its regular time of meeting. **If the day fixed for any regular meeting of the Council falls on a day that has been designated by law as legal holiday, such meeting shall be held at the same hour on the next succeeding day not a holiday. If the day fixed for any regular meeting of the Council falls on a day following a Monday holiday, such meeting shall begin at 4:00 p.m. If the day fixed for any regular meeting of the Council falls on a day that has been designated by law as municipal election day, such meeting shall be held at 10:00 A.M.** The regular meeting will be adjourned following the conclusion of the final recessed meeting of the month.

SECTION 2. That this Ordinance take effect and be in force thirty (30) days from and after passage as provided by law.

SECTION 3. That except as hereby expressly changed and amended Section 2-19(A) of the Code of Ordinances as amended by Ordinance Number 3172, adopted 11-3-15; Ordinance Number 3117, adopted 10-23-13; Ordinance Number 3044, adopted 11-3-09; Ordinance Number 3039, adopted 8-18-09; Ordinance Number 3038, adopted 7-21-09; Ordinance Number 2819, adopted 6-03-03; Ordinance Number 2804, adopted 12-03-02; Ordinance Number 2467, adopted 11-16-93; and Ordinance Number 2621, adopted 1-6-98, shall be and does remain in full force and effect as adopted.

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 Ordinance adopted, this the 4th day of April, A.D., 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Ordinance, having been submitted to and approved by the Mayor, this the 4th day of April, A.D., 2017.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



City of Hattiesburg, MS

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

FILE NUMBER: 2017-313

MEETING DATE: 04/04/2017

MINUTE BOOK NUMBER:

Brief Title: Take from the Table and remove at the request of t

Title: Take from the Table and remove at the request of the petitioner to Adopt an Ordinance for the petition filed by Roger McDowell, Owner, to change the zoning classification for a portion of certain property located at 306 Hood Road (Parcel 2-042G-25-050.00, PPIN 6503, Ward 5) from Article 4, Section 64, I-1 (Light Industrial) District to Article 4, Section 53, R-1 B (Single Family Residential) District. The Planning Commission recommended to APPROVE on March 1, 2017.

Type: Ordinance

Drafter: Lisa Luu

In Control: City Council

Reference:

Attachments: March PC Minutes (draft), Image Sheet - 306 Hood Road - Zoning Change, Staff Summary -306 Hood Road, Ordinance - 304 Hood Rd, Withdrawal Letter - 306 Hood Rd - Roger Mcdowell

File Created: 03/28/2017

Budget Information:

Expenditure Type:

Purchasing Item:

Publication Information:

History of Legislative File

**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION**

March 1, 2017

The Hattiesburg Planning Commission did meet in a regular session on March 1, 2017 at 1:00 p.m. at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. Dick Conville, Chairman, presided over the meeting. A quorum was indicated and the attendance was as follows:

Commissioners Present: Dick Conville, Chairman
Judy Corts
Amy Hinton, Vice-Chairman
Peggy Horton, Secretary
Mark Miller
Jessie Wilson

Commissioners Absent: Sandra Thompson

Also Present: Ginger Maddox, AICP, Planning Division Manager
Pattie Brantley, AICP, Director of Urban Development
Stephen Guthrie, Planner

Chairman Conville declared the meeting of the Hattiesburg Planning Commission open and in session at 1:05 P.M.

INVOCATION

Chairman Conville held a moment of silence.

AGENDA REVIEW

There came the matter of the March 2017 Agenda. A request was made by Chairman Conville for a motion to approve the March 2017 Agenda. A motion was made to approve the March 2017 Agenda by Commissioner Horton and seconded by Commissioner Corts.

Commissioners voting aye: Judy Corts
Amy Hinton
Peggy Horton
Mark Miller
Jessie Wilson

Commissioners voting nay: None

Commissioners abstaining: None

MINUTES REVIEW

There came the matter of the February 1, 2017 Minutes. A request was made by Chairman Conville for a motion to approve the February 1, 2017 minutes. A motion was made by Commissioner Horton to approve the minutes and seconded by Commissioner Wilson.

Commissioners voting aye: Judy Corts
Amy Hinton
Peggy Horton
Mark Miller
Jessie Wilson

Commissioners voting nay: None

Commissioners abstaining: None

REPORTS

BUILDING REPORT

There came the matter of the Building Report. There was none.

PLANNING REPORT

There came the matter of the Planning Report by Ginger Maddox, Planning Division Manager. The new Hattiesburg, Mississippi Land Development Code was approved by City Council February 21, 2017 and will go into effect March 23, 2017.

CHAIRMAN’S REPORT

There came the matter of the Chairman’s Report. There was none.

PUBLIC HEARING

Chairman Conville declared the Public Hearing open at 1:15 P.M. and read the rules and procedures of the hearing.

There came the matter of Item A (Rezone), filed by Roger McDowell, Owner, as required in the Comprehensive Zoning Ordinance No. 2330, as amended, to change the zoning classification for a certain property located at 306 Hood Road (Parcel 2-042G-25-050.00, PPIN 6503, Ward 5) from Article 4, Section 64, I-1 (Light Industrial) District to Article 4, Section 53, R-1 B (Single Family Residential) District.

	Name	Address	City/State
<u>Presented by:</u>	Roger McDowell	203 S. 22 nd Ave.	Hattiesburg, MS
	- Owner		
<u>Proponents:</u>	Rev. Nathan Jordan	204 Old Airport Rd.	Hattiesburg, MS
	- Community Action Team		
<u>Opponents:</u>	None		

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Corts made a motion to approve the request to approve the zoning change because there is a public need for the change in question, based on the Comprehensive Plan, such as the proposed Habitat for Humanity housing. The motion was seconded by Commissioner Horton.

Commissioners voting aye: Judy Corts
Amy Hinton
Mark Miller

Peggy Horton
Jessie Wilson

Commissioners voting nay: None

Commissioners abstaining: None

There came the matter of Item B (Variance), filed by Dustin Gatlin, The Walker Associates, Representative, on behalf of Doug Jones, COO, Forrest General Hospital, Owner, as required in the Comprehensive Zoning Ordinance No. 2330, as amended, to request a variance from Article 5, Section 95.09.2 (A)(a) which states only one (1) free standing sign per lot when the lot and instead allow two (2) free-standing signs per lot for a variance of one (1) free standing sign for certain property located at 304 S. 40th Ave. (Parcel 2-028M-07-089.00, PPIN 26461, Ward 3).

	Name	Address	City/State
<u>Presented by:</u>	Doug Jones	P.O. Box 16389	Hattiesburg, MS
	- COO, Forrest General Hospital, Owner		
<u>Proponents:</u>	None		
<u>Opponents:</u>	None		

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Hinton made a motion to approve the variance because special conditions and circumstances do exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; that literal interpretation of the provisions of this Code would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Code; that special conditions and circumstances do not result from the actions of the applicant; that granting the variance requested will not confer on the applicant any special privilege that is denied by this Code to other lands, structures, or buildings in the same district; with the stipulation that the signage on this property must be limited to monument signs similar to residential neighborhood signs. The motion was seconded by Commissioner Corts.

Commissioners voting aye: Judy Corts
Amy Hinton
Peggy Horton
Jessie Wilson

Commissioners voting nay: Mark Miller

Commissioners abstaining: None

There came the matter of Item C (Variance), filed by Chris Landry, Architect, on behalf of Nick Crechale, Owner, with the Mayor and Council of the City of Hattiesburg, Mississippi, as required in the Comprehensive Zoning Ordinance No. 2330, as amended, of the City of Hattiesburg, Mississippi, requesting a variance from Article 5, Section 89.08 which states that the maximum width of a curb cut shall be forty (40) feet, and instead allow a width of fifty

six (56) feet, for a variance of sixteen (16) feet. The property is located at 5004 Lincoln Road (Parcel 056M-23-010.001, PPIN 29842, Parcel 2-028M-07-089.00, PPIN 12744, and a portion of PARCEL 056M-23-009.000, PPIN 935, Ward 3) and is zoned B-3 (Community Business) District.

	Name	Address	City/State
<u>Presented by:</u>	Christian Landry	5211 Old Hwy 11	Hattiesburg, MS
	- Representative, Architect		
	Nick Chechale	2715 Oak Grove Rd	Hattiesburg, MS
	- Owner		
<u>Proponents:</u>	None		
<u>Opponents:</u>	None		

Commissioner Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Miller made a motion to approve to allow for a safer entry and exit from property because special conditions and circumstances do exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; that literal interpretation of the provisions of this Code would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Code; that special conditions and circumstances do not result from the actions of the applicant; that granting the variance requested will not confer on the applicant any special privilege that is denied by this Code to other lands, structures, or buildings in the same district. The motion was seconded by Commission Wilson.

Commissioners voting aye: Judy Corts
Amy Hinton
Mark Miller
Jessie Wilson

Commissioners voting nay: None

Commissioners abstaining: None

Commissioners recused: Peggy Horton

BUSINESS MEETING

There being no further business, the meeting was adjourned at 2:205 PM. Commissioner Wilson made a motion to adjourn the meeting. The motion was seconded at Commissioner Horton.

Dick Conville, Chairman

Ginger Maddox, AICP, CFM, Planning Division Manager

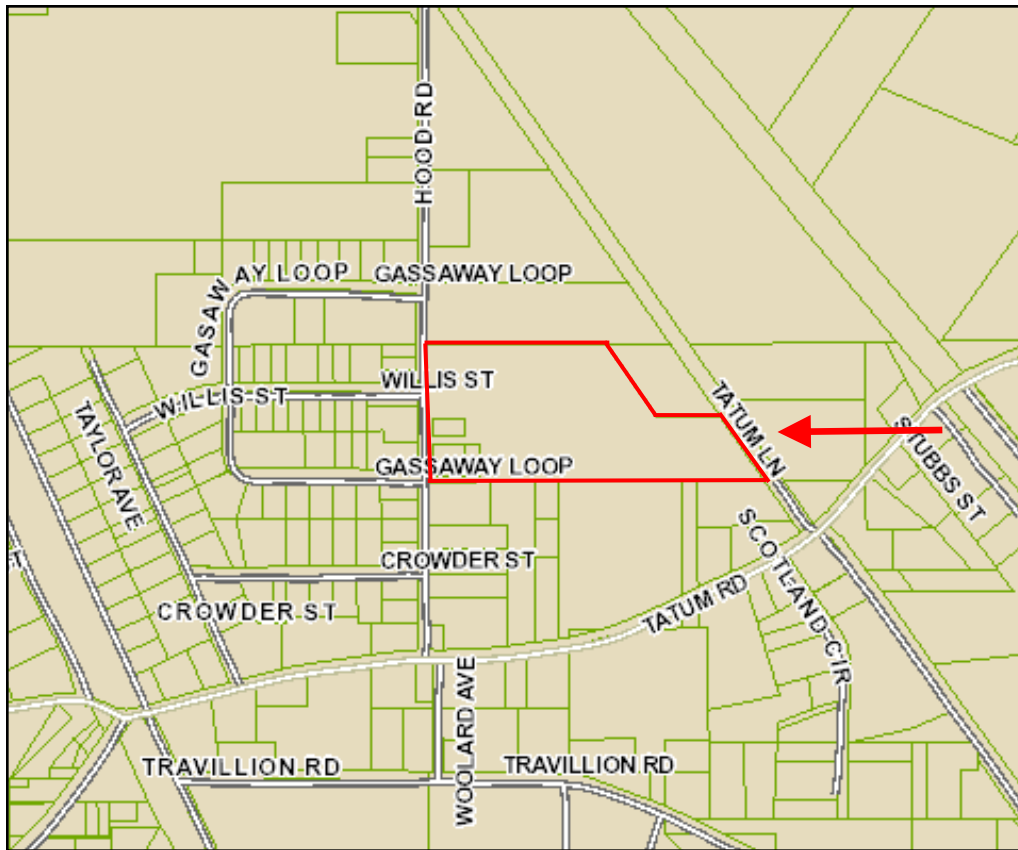
SUBJECT PARCEL: 306 Hood Road

Roger McDowell, Owner

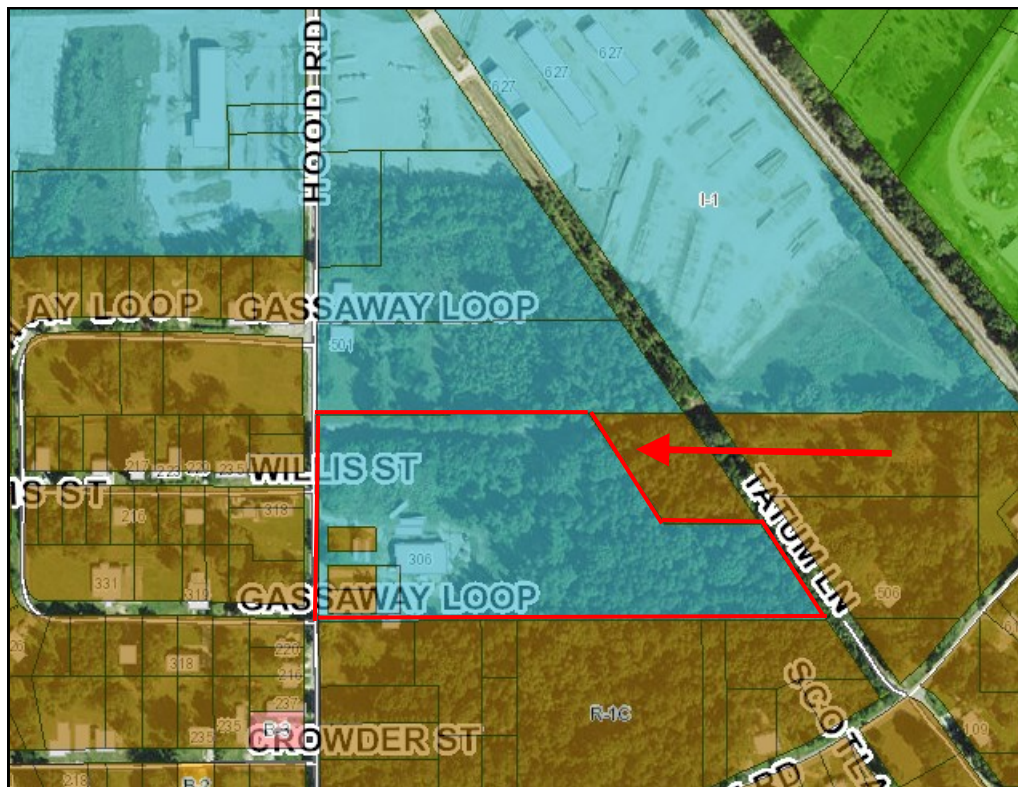
The applicant requests a change to the zoning classification for a property located at 306 Hood Road (Parcel 2-042G-25-050.00 PPIN 6503, Ward 5) from Article 4, Section 64, I-1 (Light Industrial) District to Article 4, Section 53, R-1 B (Single Family Residential) District.



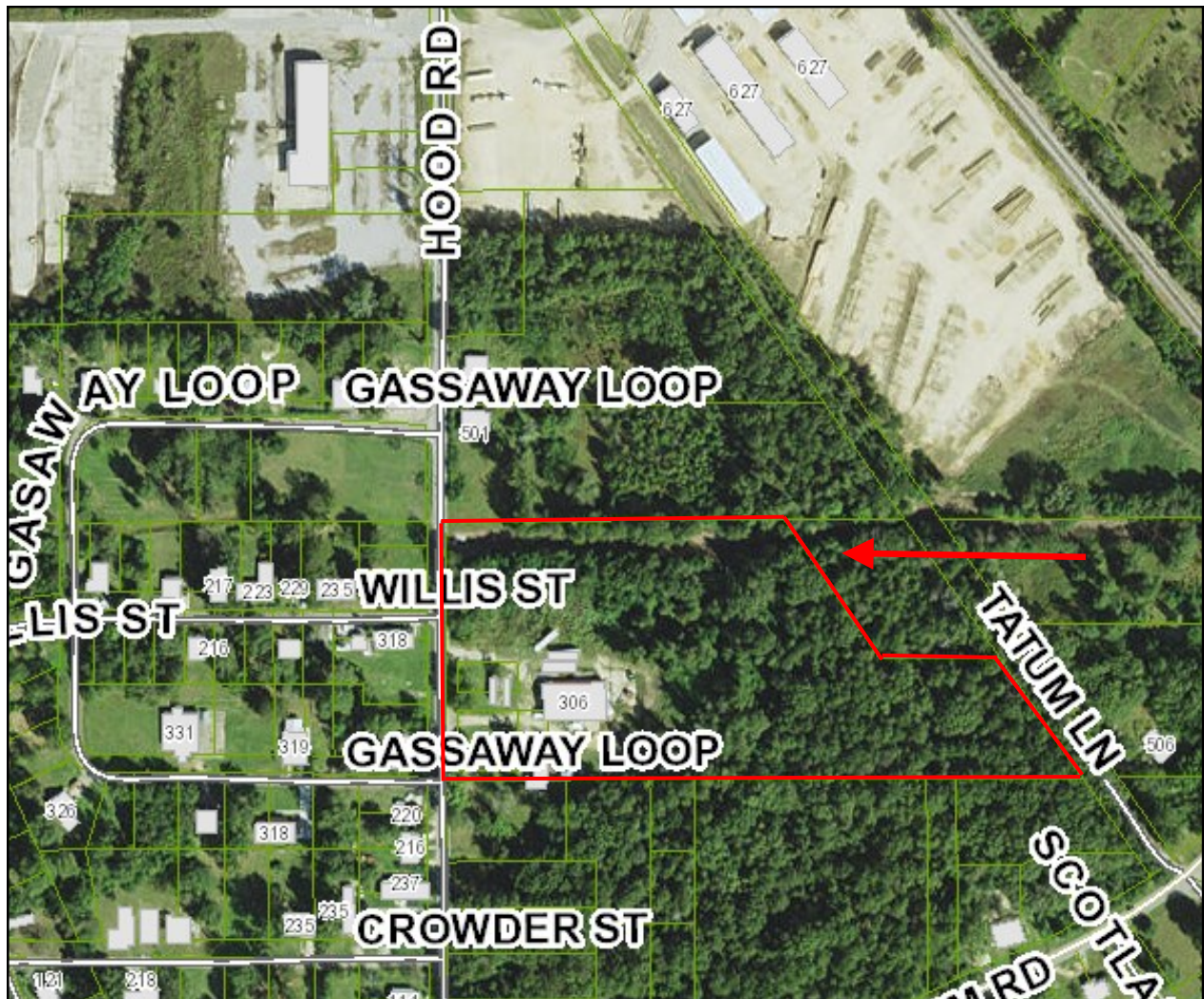
Vicinity Map—Ward 5



Zoning—I-1



Site Aerial



SURROUNDING AREA

**Northern Direction: Residential I-1
Light Industrial District/Residential**



**Southern Direction: R-1C Single
Family Residential/Vacant**



**Eastern Direction: R-1C Single
Family Residential/Undeveloped,
Residential**



**Western Direction: R-1C Single
Family Residential/Residential**





**Planning Commission
Case Fact Sheet**

Property Owner: Roger McDowell, Owner

Address of Properties:
306 Hood Road

Tax Parcels
2-042G-25-050

PPIN:
6503

Ward:
5

Request: **Zoning Change**

Purpose of Request: To consider an application to request a **Zoning Change** for a certain property located at 306 Hood Road from I-1 (Light Industrial) to R-1 B (Single Family Residential)

Applicant Summary: See Attached

Applicable Regulations:

SECTION 64 I-1 Light Industrial District

64.01 General Description: This industrial district is intended primarily for production and assembly plants that are conducted so the noise, odor, dust and glare of each operation is properly controlled. Any use specifically listed in I-2 is prohibited in I-1.

SECTION 53 R-1B Single Family Residential District

53.01 General Description: The principal use is for single-family dwellings and related recreational, religious and educational facilities normally required to provide the basic elements of a balanced and attractive residential area. These areas are intended to be defined and protected from the encroachment of uses not performing a function appropriate to the residential environment. Internal stability, attractiveness, order and efficiency are encouraged by providing for adequate light, air and open space for dwellings and related facilities and through consideration of the proper functional relationships of each element.

Present Zoning:	This parcel is currently zoned I-1 (Light Industrial) District.
Present Use:	Undeveloped/vacant/storage
Surrounding Zoning and Land Use:	North: I-1 Light Industrial District/Residential South: R-1C Single Family Residential/Vacant East: R-1C Single Family Residential/Undeveloped, Residential West: R-1C Single Family Residential/Residential
Most Nearly Bounded By (streets):	This parcel is accessible from the West by Hood Street. It is bounded to the South by Tatum Road, to the North by James Street, and to the East by Tatum Lane.
Letters or Concerns stated:	The Planning Division Office has not received any letters or other written communications relative to this case as of February 16, 2017
History / Background:	This property is proposed to be redeveloped as single family homes to be developed by Habitat for Humanity. Subdivision of the lots will require future review and approval prior to development.
Basis for Approval:	1. There (is / is not) a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property. 2. There (is / is not) a public need for the change in question, based on the Comprehensive Plan.

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
COMPREHENSIVE ZONING ORDINANCE NO. 2330, AS AMENDED,
OF THE CITY OF HATTIESBURG, MISSISSIPPI
FOR A PORTION OF A CERTAIN PROPERTY LOCATED AT 306 HOOD ROAD
(PARCEL 2-042G-25-050.00, PPIN 6503, WARD 5) FROM ARTICLE 4, SECTION 64, I-1
(LIGHT INDUSTRIAL) DISTRICT TO ARTICLE 4, SECTION 53, R-1 B (SINGLE
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. 2330, as amended, of the City of Hattiesburg, Mississippi, be and the same is hereby changed and amended. The Hattiesburg Planning Commission recommended to APPROVE said change in zoning for the following reasons:

There is a public need for the change in question, based on the Comprehensive Plan, such as the proposed Habitat for Humanity housing.

Said properties are described as follows:

Commence at the Northwest corner of the NW1/4 of SW1/4 of Section 25, Township 4 North, Range 13 West, thence run East a distance of 20 feet to the point of Beginning, thence run South a distance of 315 feet, thence run East a distance of 150 feet, thence run South a distance of 100 feet, thence run East 874.5 feet, thence North 35 degrees 10 minutes West a distance of 220.2 feet, thence run West a distance of 197.7 feet, thence run North 34 degrees 33 minutes West a distance of 285.3 feet, thence run West a distance of 538.2 feet back to the Point of Beginning;

together with all improvements thereon and appurtenances thereunto belonging.

LESS AND EXCEPT: Commence at the Northwest corner of the NW1/4 of the SW1/4, Section 25, Township 4 North, Range 13 West, Forrest County, Mississippi, and run East for 20.0 feet, thence South 235.0 feet to the Point of Beginning: From said point, thence continue South 50.0 feet, thence East 100.0 feet, then run north 50.0 feet, thence run West 100.0 feet, back to the Point of Beginning.

SECTION 2. Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning District Map and the Comprehensive Zoning Ordinance No. 2330, as amended, of said City of Hattiesburg, Mississippi, shall be and remain in full force and form as adopted.

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

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

YEAS:

NAYS:

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the _____ day of _____ A.D., 2017.

(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., 2017.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Roger McDowell
203 South 22nd Ave.
Hattiesburg, MS 39401
March 22, 2017



Hattiesburg City Council

Over the past 30 years I have on many occasions agreed and probably on more occasions I have disagreed with the Council's position on issues before the body. I have freely expressed my opinion before the Council, always in a respectful manner and according to your rules and procedures.

I have been a party to projects involving zoning, building, demolition, disaster relief work, charitable housing rehab and recycling among others that have in each case complied with the rules and processes established the Council and various City departments. By following the rules and procedures, I have expected the City to evaluate each project on its own merits. The Council has failed in meeting its obligation in this regard.

On perhaps a dozen instances over these same 30 years the Council has not afforded me with the same respect. You have made me the pawn in your internal political skirmishes over those years. I will not go through the next four or five processes required for the proposed project as a pawn for your political agendas.

Withdraw my application for rezoning of the Habitat for Humanity property project located at 306 Hood Road.

The truth is; you have worn me out.

I finally get your message.

I'm too old to continue the game.

I give up!

Roger McDowell

March 22, 2017



City Of Hattiesburg

Hand delivery

I hereby withdraw my request for rezoning from I-1 to R-B1, the property located at 306 Hood Road and owned by Roger McDowell.

A handwritten signature in blue ink that reads "Roger McDowell". The signature is written over a horizontal blue line.

Roger McDowell, Owner



City of Hattiesburg, MS

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

FILE NUMBER: 2017-329

MEETING DATE: 04/04/2017

MINUTE BOOK NUMBER:

Brief Title: Project Resolution Requisition No. 66 - 2013 Bonds

Title: Adopt a Resolution authorizing Requisition No. 66 from the Project Fund Construction Account in connection with a certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.

Type: Resolution

Drafter: Marie Harris

In Control: City Council

Reference: Lamar Rutland

Attachments: 2013 Bond Resolution No. 66

File Created: 03/28/2017

Budget Information:

Expenditure Type:

Purchasing Item:

Publication Information:

History of Legislative File

The City Council of the City of Hattiesburg, Mississippi (the “City”) acting for and on behalf of the City, took up for consideration the matter of requesting and authorizing Requisition No. 66 from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated December 19, 2013. After discussion of the subject, Council Member _____ offered and moved for the adoption of the following resolution:

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
HATTIESBURG, MISSISSIPPI (THE “CITY”) AUTHORIZING
REQUISITION NO. 66 FROM THE PROJECT FUND CONSTRUCTION
ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN
AGREEMENT, DATED AS OF DECEMBER 19, 2013, BY AND BETWEEN
THE MISSISSIPPI DEVELOPMENT BANK AND THE CITY.**

Whereas, on December 19, 2013 the City entered into a loan with the Mississippi Development Bank in an amount not to exceed \$28,000,000 (the “Loan”) pursuant to the terms and conditions of that certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City (the “Loan Agreement”).

Whereas, the City Council of the City now finds it necessary to approve Requisition No. 66 from the Project Fund Construction Account under the Loan in the total aggregate amount of \$ 68,594.36 for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

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

SECTION 1. The City Council of the City hereby authorizes and approves Requisition No. 66 from the Project Fund Construction Account under the Loan in the total aggregate amount of **Sixty-Eight Thousand Five Hundred Ninety-Four and 36/100 Dollars (\$ 68,594.36)** for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

SECTION 2. The City Council hereby directs Hancock Bank, as Trustee to disburse funds of Requisition No. 66 in the total aggregate amount of **Sixty-Eight Thousand Five Hundred Ninety-Four and 36/100 Dollars (\$ 68,594.36)** as authorized herein, as more particularly described in Exhibit A.

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **4th day of April, 2017.**

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **4th day of April, 2017.**

ATTEST:

APPROVED:

CITY CLERK

MAYOR

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

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

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

REQUISITION NO.: 66

DATE OF REQUISITION: 4/4/2017

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
1	T.L. Wallace 4025 HWY 35 North Columbia, MS 39429	105695.7245.52	\$ 68,594.36	Pay Est. 15	Water Improvements Ph III Period: February 1 - March 24, 2017 MB 2015-241

\$ 68,594.36

SHOWS, DEARMAN & WAITS, INC. - CONSULTING ENGINEERS -

Date: 3-27-17

Project: Comp. Water Improvements Phase III - Mobile & Bouie St. Area
City of Hattiesburg

Contractor: T.L. Wallace
4025 Hwy. 35 North, Columbia, MS 39429

Pay Period: February 1, 2017 to March 24, 2017

Pay Estimate No.: Fifteen (15)

Item No.	Item Description	Total Quantities			Unit	Unit		Amount
		Quantity On Contract	Allowed This Period	Allowed To Date		Price	Amount	

CONTRACT TOTAL: \$1,722,687.00

Site 1 - Columbia, Eupora, Lake, Philipps & W 5th Streets

Water Pipe Items

1	2" Class 350 Ductile Iron Water Pipe (Open Cut)	40		25.00	LF	\$ 15.00	\$ 375.00
2	6" Class 350 Ductile Iron Water Pipe (Open Cut)	1,310		1327.00	LF	\$ 23.00	\$ 30,521.00
3	8" Class 350 Ductile Iron Water Pipe (Open Cut)	920		902.00	LF	\$ 25.00	\$ 22,550.00

Connection Items

4	Connection: Proposed 8" Water Line to Existing 8" Water Line (Hot Tap w/ Valve Assembly)	1		1.00	Each	\$ 2,500.00	\$ 2,500.00
5	Connection: Proposed 8" Water Line to Existing 6" Water Line (Tee & other fittings)	1		1.00	Each	\$ 1,600.00	\$ 1,600.00

Connection: Proposed 6" Water Line to Proposed 6" Water Line (Tee & other fittings)

6	Connection: Proposed 6" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)	3		3.00	Each	\$ 1,900.00	\$ 5,700.00
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Connection: Proposed 6" Water Line to Existing 2" Water Line (Tee & other fittings)

8	Existing 2" Water Line (Tee & other fittings)	1		1.00	Each	\$ 1,200.00	\$ 1,200.00
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Valve and Hydrant Items

9	2" Gate Valve	1		2.00	Each	\$ 550.00	\$ 1,100.00
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10	6" Gate Valve	2		2.00	Each	\$ 775.00	\$ 1,550.00
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11	8" Gate Valve	1		1.00	Each	\$ 1,100.00	\$ 1,100.00
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3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)

12		4		4.00	Each	\$ 3,325.00	\$ 13,300.00
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Water Service Items

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13	Service Tubing (Bored) (Size Varies to 1 1/2") Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)	215		127.00	LF	\$ 24.00	\$ 3,048.00
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Residential Meter (Incl: Meter, Meter Box, City Fees, etc)

14		21		22.00	Each	\$ 285.00	\$ 6,270.00
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Residential Meter (Incl: Meter, Meter Box, City Fees, etc)

15		1		2.00	Each	\$ 430.00	\$ 860.00
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Miscellaneous Construction Items

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16	Concrete Pavement Repair (All Depths)	115		79.70	SY	\$ 120.00	\$ 9,564.00
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17	Asphalt Pavement Repair (All Depths)	500		281.50	SY	\$ 88.00	\$ 24,772.00
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18	Concrete Curb & Gutter Repair (All Types)	166			LF	\$ 35.00	\$ -
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19	Concrete Sidewalk Repair	17		18.30	SY	\$ 130.00	\$ 2,379.00
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20	Temporary Erosion Control	1	0.05	1.00	LS	\$ 2,400.00	\$ 2,400.00
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21	Grassing	1		1.00	LS	\$ 800.00	\$ 800.00
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22	Mobilization	1		1.00	LS	\$ 17,000.00	\$ 17,000.00
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23	Maintenance of Traffic	1		1.00	LS	\$ 2,400.00	\$ 2,400.00
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						Sub-total	\$ 152,489.00
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							\$63,522.00
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Site 2 - Montague Street

Water Pipe Items

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1	6" Class 350 Ductile Iron Water Pipe (Open Cut)	20		8.00	LF	\$ 40.00	\$ 320.00
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2	8" Class 350 Ductile Iron Water Pipe (Open Cut)	650		636.00	LF	\$ 26.00	\$ 16,536.00
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Connection Items

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3	Connection: Proposed 8" Water Line to Existing 20" Water Line (Hot Tap w/ Valve Assembly)	1		1.00	Each	\$ 8,550.00	\$ 8,550.00
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4	Connection: Proposed 8" Water Line to Existing 6" Water Line (Tee & other fittings)	1		1.00	Each	\$ 1,500.00	\$ 1,500.00
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Valve and Hydrant Items

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5	6" Gate Valve	2		2.00	Each	\$ 775.00	\$ 1,550.00
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6	8" Gate Valve	1		1.00	Each	\$ 1,100.00	\$ 1,100.00
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	3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)						
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7		1		1.00	Each	\$ 3,325.00	\$ 3,325.00
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Water Service Items

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8	Service Tubing (Bored) (Size Varies to 1 1/2")	180		168.00	LF	\$ 24.00	\$ 4,032.00
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105095.724552
2015-241

Item No.	Item Description	Total Quantities			Unit	Unit	
		Quantity On Contract	Allowed This Period	Allowed To Date		Price	Amount
9	Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)	15		15.00	Each	\$ 285.00	\$ 4,275.00
	Miscellaneous Construction Items						
10	Concrete Pavement Repair (All Depths)	38		19.73	SY	\$ 124.00	\$ 2,446.52
11	Asphalt Pavement Repair (All Depths)	92		25.20	SY	\$ 95.00	\$ 2,394.00
12	Concrete Curb & Gutter Repair (All Types)	25		41.00	LF	\$ 52.00	\$ 2,132.00
13	Temporary Erosion Control	1		0.95	LS	\$ 750.00	\$ 712.50
14	Grassing	1	0.05	1.00	LS	\$ 800.00	\$ 800.00
15	Mobilization	1		1.00	LS	\$ 4,000.00	\$ 4,000.00
16	Maintenance of Traffic	1		0.95	LS	\$ 900.00	\$ 855.00
						Sub-total	\$ 54,528.02
	Site 3 - McLaurin Street						\$46,565.00
	Water Pipe Items						
1	6" Class 350 Ductile Iron Water Pipe (Open Cut)	660		638.00	LF	\$ 23.00	\$ 14,674.00
	Connection Items						
2	Connection: Proposed 6" Water Line to Existing 20" Water Line (Hot Tap w/ Valve Assembly)	1		1.00	Each	\$ 8,550.00	\$ 8,550.00
3	Connection: Proposed 6" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)	1		1.00	Each	\$ 1,900.00	\$ 1,900.00
	Valve and Hydrant Items						
4	3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)	1		1.00	Each	\$ 3,325.00	\$ 3,325.00
	Water Service Items						
5	Service Tubing (Bored) (Size Varies to 1 1/2")	70		40.00	LF	\$ 24.00	\$ 960.00
	Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)	3		3.00	Each	\$ 285.00	\$ 855.00
	Miscellaneous Construction Items						
7	Concrete Pavement Repair (All Depths)	20		21.00	SY	\$ 124.00	\$ 2,604.00
8	Asphalt Pavement Repair (All Depths)	35		27.10	SY	\$ 95.00	\$ 2,574.50
9	Concrete Curb & Gutter Repair (All Types)	40			LF	\$ 63.00	\$ -
10	Concrete Sidewalk Repair	2		3.80	SY	\$ 150.00	\$ 570.00
11	Temporary Erosion Control	1		1.00	LS	\$ 750.00	\$ 750.00
12	Grassing	1		1.00	LS	\$ 800.00	\$ 800.00
13	Mobilization	1		1.00	LS	\$ 4,000.00	\$ 4,000.00
14	Maintenance of Traffic	1		0.95	LS	\$ 900.00	\$ 855.00
						Sub-total	\$ 42,417.50
	Site 4 - E 9th, Coit, E 10th, Lula, Inez, Allen, Gravel, Heiddle & Kinnard St's						\$544,752.00
	Water Pipe Items						
1	1" Sch 80 PVC (Open Cut)	10			LF	\$ 15.00	\$ -
2	2" Class 350 Ductile Iron Water Pipe (Open Cut)	20			LF	\$ 20.00	\$ -
3	4" Class 350 Ductile Iron Water Pipe (Open Cut)	20		2.00	LF	\$ 30.00	\$ 60.00
4	6" Class 350 Ductile Iron Water Pipe (Open Cut)	3,670		3,407.00	LF	\$ 23.00	\$ 78,361.00
5	8" Class 350 Ductile Iron Water Pipe (Open Cut)	2,875		2,972.00	LF	\$ 26.00	\$ 77,272.00
6	12" Class 350 Ductile Iron Water Pipe (Open Cut)	1,030		1007.00	LF	\$ 45.00	\$ 45,315.00
7	16" 200 PSI, DR9, HDPE (Open Cut) (Incl. adapter fittings)	100		100.00	LF	\$ 87.00	\$ 8,700.00
8	20" Steel Casing, 0.25" WT (Bored)	80		80.00	LF	\$ 138.00	\$ 11,040.00
	Connection Items						
9	Connection: Proposed 12" Water Line to Proposed 8" & 6" Water Lines (Cross & other fittings)	1		1.00	Each	\$ 2,200.00	\$ 2,200.00
10	Connection: Proposed 12" Water Line to Existing 12" Water Line (Hot Tap w/ Valve Assembly)	2		2.00	Each	\$ 3,950.00	\$ 7,900.00
11	Connection: Proposed 8" Water Line to Existing 12" Water Line (Hot Tap w/ Valve Assembly)	1		1.00	Each	\$ 2,550.00	\$ 2,550.00
12	Connection: Proposed 8" Water Line to Existing 6" Water Line (Cross & other fittings)	1			Each	\$ 2,000.00	\$ -
13	Connection: Proposed 8" Water Line to Existing 6" Water Line (Tee & other fittings)	1		1.00	Each	\$ 1,600.00	\$ 1,600.00
14	Connection: Proposed 8" Water Line to Existing 4" Water Line (Tee & other fittings)	1			Each	\$ 1,400.00	\$ -
15	Connection: Proposed 8" Water Line to Proposed 6" Water Line (Tee & other fittings)	3		3.00	Each	\$1,800.00	\$ 5,400.00

Item No.	Item Description	Total Quantities			Unit	Unit		Amount
		Quantity On Contract	Allowed This Period	Allowed To Date		Price		
16	Connection: Proposed 6" Water Line to Proposed 6" Water Line (Tee & other fittings)	1			Each	\$1,400.00	\$	-
17	Connection: Proposed 6" Water Line to Existing 6" Water Line (Cross & other fittings)	1		1.00	Each	\$ 1,500.00	\$	1,500.00
	Connection: Proposed 6" Water Line to Existing 6" Water Line (Tee & other fittings)	3			Each	\$ 1,600.00	\$	-
18	Connection: Proposed 6" Water Line to Existing 1" Water Line (Hot Tap w/ Valve Assembly)	1			Each	\$ 375.00	\$	-
19	Connection: Proposed 4" Water Line to Existing 2" Water Line (Straight Connection & other fittings)	1		1.00	Each	\$ 275.00	\$	275.00
20	Valve and Hydrant Items							
21	4" Gate Valve	1		1.00	Each	\$ 700.00	\$	700.00
22	6" Gate Valve	18		14.00	Each	\$ 775.00	\$	10,850.00
23	8" Gate Valve	11		11.00	Each	\$ 1,100.00	\$	12,100.00
24	12" Gate Valve	4		4.00	Each	\$ 2,000.00	\$	8,000.00
	3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)	18						
25	Water Service Items			18.00	Each	\$ 3,325.00	\$	59,850.00
26	Service Tubing (Bored) (Size Varies to 1 1/2") Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)	1,240		1015.00	LF	\$ 24.00	\$	24,360.00
27	Commercial Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)	56		59.00	Each	\$ 275.00	\$	16,225.00
28	Residential Meter (Incl: Meter, Meter Box, City Fees, etc)	2			Each	\$ 1,000.00	\$	-
29	Miscellaneous Construction Items	6		1.00	Each	\$ 433.00	\$	433.00
30	Removal of Fire Hydrant and Appurtenances	2		2.00	Each	\$ 250.00	\$	500.00
31	Concrete Paved Ditch	4		2.60	CY	\$ 675.00	\$	1,755.00
32	Concrete Pavement Repair (All Depths)	78		51.10	SY	\$ 115.00	\$	5,876.50
33	Asphalt Pavement Repair (All Depths)	954		367.97	SY	\$ 86.00	\$	31,645.42
34	Concrete Sidewalk Repair	26		7.20	SY	\$ 130.00	\$	936.00
35	Temporary Erosion Control	1		1.00	LS	\$ 5,500.00	\$	5,500.00
36	Grassing	1		1.00	LS	\$ 2,500.00	\$	2,500.00
37	Mobilization	1		1.00	LS	\$ 37,000.00	\$	37,000.00
						Sub-total	\$	460,403.92
	Site 5 - Atlanta Street							\$121,974.00
	Water Pipe Items							
1	2" Class 350 Ductile Iron Water Pipe (Open Cut)	20		137.50	LF	\$ 20.00	\$	2,750.00
2	6" Class 350 Ductile Iron Water Pipe (Open Cut)	20		8.00	LF	\$ 30.00	\$	240.00
3	8" Class 350 Ductile Iron Water Pipe (Open Cut)	1,410		1406.00	LF	\$ 26.00	\$	36,556.00
	Connection Items							
4	Connection: Proposed 8" Water Line to Existing 12" Water Line (Hot Tap w/ Valve Assembly)	1		1.00	Each	\$ 2,600.00	\$	2,600.00
5	Connection: Proposed 8" Water Line to Existing 8" Water Line (Hot Tap w/ Valve Assembly)	1		1.00	Each	\$ 2,600.00	\$	2,600.00
6	Connection: Proposed 8" Water Line to Existing 6" Water Line (Cross & other fittings)	1		1.00	Each	\$ 1,800.00	\$	1,800.00
7	Connection: Proposed 8" Water Line to Existing 2" Water Line (Hot Tap w/ Valve Assembly)	2			Each	\$ 700.00	\$	-
	Valve and Hydrant Items							
8	6" Gate Valve	2		2.00	Each	\$ 775.00	\$	1,550.00
9	8" Gate Valve	2		2.00	Each	\$ 1,100.00	\$	2,200.00
10	3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)	3		3.00	Each	\$ 3,225.00	\$	9,675.00
	Water Service Items							
11	Service Tubing (Bored) (Size Varies to 1 1/2") Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)	640		444.00	LF	\$ 24.00	\$	10,656.00
12	Residential Meter (Incl: Meter, Meter Box, City Fees, etc)	25		27.00	Each	\$ 290.00	\$	7,830.00
13		1			Each	\$ 435.00	\$	-

Item No.	Item Description	Total Quantities			Unit		Amount
		Quantity On Contract	Allowed This Period	Allowed To Date	Unit	Price	
	Miscellaneous Construction Items						
14	Removal of Fire Hydrant and Appurtenances	1	1.00	1.00	Each	\$ 250.00	\$ 250.00
15	Concrete Pavement Repair (All Depths)	55		19.00	SY	\$ 120.00	\$ 2,280.00
16	Asphalt Pavement Repair (All Depths)	233		226.65	SY	\$ 88.00	\$ 19,945.20
17	Concrete Curb & Gutter Repair (All Types)	10			LF	\$ 80.00	\$ -
18	Concrete Sidewalk Repair	3			SY	\$ 130.00	\$ -
19	Temporary Erosion Control	1	0.05	1.00	LS	\$ 1,000.00	\$ 1,000.00
20	Grassing	1		0.90	LS	\$ 800.00	\$ 720.00
21	Mobilization	1		1.00	LS	\$ 7,300.00	\$ 7,300.00
22	Maintenance of Traffic	1	0.05	1.00	LS	\$ 1,800.00	\$ 1,800.00
						Sub-total	\$ 111,752.20
	Site 6 - E 9th Street						\$83,249.00
	Water Pipe Items						
1	2" Class 350 Ductile Iron Water Pipe (Open Cut)	40			LF	\$ 15.00	\$ -
2	4" Class 350 Ductile Iron Water Pipe (Open Cut)	20			LF	\$ 30.00	\$ -
3	6" Class 350 Ductile Iron Water Pipe (Open Cut)	920		887.00	LF	\$ 22.00	\$ 19,514.00
	Connection Items						
4	Connection: Proposed 6" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)	2		2.00	Each	\$ 1,900.00	\$ 3,800.00
5	Connection: Proposed 6" Water Line to Existing 4" Water Line (Tee & other fittings)	1			Each	\$ 1,300.00	\$ -
6	Connection: Proposed 6" Water Line to Existing 2" Water Line (Hot Tap w/ Valve Assembly)	2			Each	\$ 650.00	\$ -
	Valve and Hydrant Items						
7	4" Gate Valve	1		1.00	Each	\$ 700.00	\$ 700.00
8	8" Gate Valve	2			Each	\$ 1,100.00	\$ -
9	3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)	2		2.00	Each	\$ 3,325.00	\$ 6,650.00
	Water Service Items						
10	Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)	7		6.00	Each	\$ 285.00	\$ 1,710.00
11	Residential Meter (Incl: Meter, Meter Box, City Fees, etc)	1			Each	\$ 432.00	\$ -
	Miscellaneous Construction Items						
12	Concrete Pavement Repair (All Depths)	11			SY	\$ 127.00	\$ -
13	Asphalt Pavement Repair (All Depths)	355		160.56	SY	\$ 87.00	\$ 13,968.72
14	Concrete Curb & Gutter Repair (All Types)	10			LF	\$ 85.00	\$ -
15	Concrete Sidewalk Repair	15			SY	\$ 130.00	\$ -
16	Temporary Erosion Control	1		0.90	LS	\$ 750.00	\$ 675.00
17	Grassing	1		2.00	LS	\$ 800.00	\$ 1,600.00
18	Mobilization	1		1.00	LS	\$ 5,000.00	\$ 5,000.00
19	Maintenance of Traffic	1		0.90	LS	\$ 1,800.00	\$ 1,620.00
						Sub-total	\$ 55,237.72
	Site 7 - Whitney, E 8th & E 10th Streets						\$302,261.00
	Water Pipe Items						
1	2" Class 350 Ductile Iron Water Pipe (Open Cut)	20		15.00	LF	\$ 20.00	\$ 300.00
2	4" Class 350 Ductile Iron Water Pipe (Open Cut)	20		14.00	LF	\$ 30.00	\$ 420.00
3	6" Class 350 Ductile Iron Water Pipe (Open Cut)	1,650		1740.36	LF	\$ 22.00	\$ 36,287.92
4	8" Class 350 Ductile Iron Water Pipe (Open Cut)	2,325		2224.00	LF	\$ 26.00	\$ 57,824.00
	Connection Items						
5	Connection: Proposed 8" Water Line to Proposed 8" Water Line (Tee & other fittings)	1			Each	\$ 1,600.00	\$ -
6	Connection: Proposed 8" Water Line to Proposed 6" Water Line (Tee & other fittings)	1		1.00	Each	\$ 1,600.00	\$ 1,600.00
7	Connection: Proposed 8" Water Line to Existing 8" Water Line (Hot Tap w/ Valve Assembly)	1		2.00	Each	\$ 2,500.00	\$ 5,000.00
8	Connection: Proposed 8" Water Line to Existing 6" Water Line (Cross & other fittings)	1		1.00	Each	\$ 2,000.00	\$ 2,000.00
9	Connection: Proposed 8" Water Line to Existing 6" Water Line (Tee & other fittings)	2			Each	\$ 1,900.00	\$ -
10	Connection: Proposed 8" Water Line to Existing 2" Water Line (Hot Tap w/ Valve Assembly)	1		1.00	Each	\$ 650.00	\$ 650.00

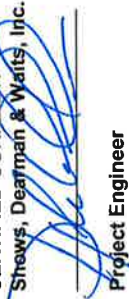
Item No.	Item Description	Total Quantities			Unit	Unit	
		Quantity On Contract	Allowed This Period	Allowed To Date		Price	Amount
11	Connection: Proposed 8" Water Line to Existing 1" Water Line (Hot Tap w/ Valve Assembly)	2		2.00	Each	\$ 400.00	\$ 800.00
12	Connection: Proposed 6" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)	1		5.00	Each	\$ 1,900.00	\$ 9,500.00
13	Connection: Proposed 6" Water Line to Existing 6" Water Line (Cross & other fittings)	1			Each	\$ 1,900.00	\$ -
14	Connection: Proposed 6" Water Line to Existing 4" Water Line (Cross & other fittings)	1		1.00	Each	\$ 1,800.00	\$ 1,800.00
15	Valve and Hydrant Items						
16	4" Gate Valve	2		2.00	Each	\$ 700.00	\$ 1,400.00
17	6" Gate Valve	12		5.00	Each	\$ 800.00	\$ 4,000.00
18	8" Gate Valve	7		4.00	Each	\$ 1,100.00	\$ 4,400.00
19	3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)	6		6.00	Each	\$ 3,325.00	\$ 19,950.00
	Water Service Items						
20	Service Tubing (Bored) (Size Varies to 1 1/2") Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)	755		526.00	LF	\$ 24.00	\$ 12,624.00
21	Residential Meter (Incl: Meter, Meter Box, City Fees, etc)	1			Each	\$ 432.00	\$ -
	Miscellaneous Construction Items						
22	Removal of Fire Hydrant and Appurtenances	3		2.00	Each	\$ 250.00	\$ 500.00
23	Concrete Pavement Repair (All Depths)	155		7.50	SY	\$ 115.00	\$ 862.50
24	Asphalt Pavement Repair (All Depths)	759	75.65	332.18	SY	\$ 86.00	\$ 28,567.48
25	Concrete Curb & Gutter Repair (All Types)	50		37.00	LF	\$ 50.00	\$ 1,850.00
26	Concrete Sidewalk Repair	12		6.86	SY	\$ 130.00	\$ 891.80
27	Temporary Erosion Control	1		0.95	LS	\$ 5,900.00	\$ 5,605.00
28	Grassing	1		1.00	LS	\$ 1,500.00	\$ 1,500.00
29	Mobilization	1		1.00	LS	\$ 19,500.00	\$ 19,500.00
30	Maintenance of Traffic	1		0.95	LS	\$ 2,350.00	\$ 2,232.50
						Sub-total	\$ 232,505.20
	Site 8 - E 6th Street						\$84,447.00
	Water Pipe Items						
1	2" Class 350 Ductile Iron Water Pipe (Open Cut)	20		55.00	LF	\$ 20.00	\$ 1,100.00
2	6" Class 350 Ductile Iron Water Pipe (Open Cut)	980		1075.00	LF	\$ 23.00	\$ 24,725.00
	Connection Items						
3	Connection: Proposed 6" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)	2		3.00	Each	\$ 1,900.00	\$ 5,700.00
4	Connection: Proposed 6" Water Line to Existing 2" Water Line (Hot Tap w/ Valve Assembly)	1		1.00	Each	\$ 650.00	\$ 650.00
	Valve and Hydrant Items						
5	6" Gate Valve	2		4.00	Each	\$ 800.00	\$ 3,200.00
6	3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)	3		3.00	Each	\$ 3,325.00	\$ 9,975.00
	Water Service Items						
7	Service Tubing (Bored) (Size Varies to 1 1/2") Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)	80		72.00	LF	\$ 24.00	\$ 1,728.00
8	Connection: Proposed 6" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)	7		6.00	Each	\$ 285.00	\$ 1,710.00
	Miscellaneous Construction Items						
9	Concrete Pavement Repair (All Depths)	44		19.74	SY	\$ 122.00	\$ 2,408.28
10	Asphalt Pavement Repair (All Depths)	301	18.66	90.62	SY	\$ 89.00	\$ 8,065.18
11	Concrete Curb & Gutter Repair (All Types)	20		3.00	LF	\$ 65.00	\$ 195.00
12	Concrete Sidewalk Repair	2			SY	\$ 130.00	\$ -
13	Temporary Erosion Control	1		0.95	LS	\$ 750.00	\$ 712.50
14	Grassing	1		1.00	LS	\$ 800.00	\$ 800.00
15	Mobilization	1		1.00	LS	\$ 5,400.00	\$ 5,400.00
16	Maintenance of Traffic	1		0.90	LS	\$ 900.00	\$ 810.00
						Sub-total	\$ 67,178.96
	Site 9 - E 5th & Short E 5th Streets & Ferguson Alley						\$112,215.00
	Water Pipe Items						
1	2" Class 350 Ductile Iron Water Pipe (Open Cut)	20		10.00	LF	\$ 20.00	\$ 200.00
2	4" Class 350 Ductile Iron Water Pipe (Open Cut)	230		207.00	LF	\$ 30.00	\$ 6,210.00

Item No.	Item Description	Total Quantities			Unit		Amount
		Quantity On Contract	Allowed This Period	Allowed To Date	Unit	Price	
3	6" Class 350 Ductile Iron Water Pipe (Open Cut)	1,090		1062.00	LF	\$ 23.00	\$ 24,426.00
	Connection Items						
4	Connection: Proposed 6" Water Line to Proposed 6" & 4" Water Lines (Tee & other fittings)	1		1.00	Each	\$ 1,500.00	\$ 1,500.00
5	Connection: Proposed 6" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)	2		2.00	Each	\$1,900.00	\$ 3,800.00
6	Connection: Proposed 4" Water Line to Existing 2" Water Line (Straight Connection & other fittings)	1		1.00	Each	\$300.00	\$ 300.00
	Valve and Hydrant Items						
7	4" Gate Valve	1		1.00	Each	\$ 700.00	\$ 700.00
8	6" Gate Valve	1		2.00	Each	\$ 800.00	\$ 1,600.00
9	3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)	4		4.00	Each	\$ 3,325.00	\$ 13,300.00
	Water Service Items						
10	Service Tubing (Bored) (Size Varies to 1 1/2")	60		128.00	LF	\$ 24.00	\$ 3,072.00
11	Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)	9		5.00	Each	\$ 285.00	\$ 1,425.00
	Miscellaneous Construction Items						
12	Removal of Fire Hydrant and Appurtenances	1		1.00	Each	\$ 250.00	\$ 250.00
13	Concrete Pavement Repair (All Depths)	13		18.10	SY	\$ 150.00	\$ 2,715.00
14	Asphalt Pavement Repair (All Depths)	460	263.66	496.17	SY	\$ 88.00	\$ 43,662.96
15	Concrete Curb & Gutter Repair (All Types)	20		28.00	LF	\$ 65.00	\$ 1,820.00
16	Concrete Sidewalk Repair	2		4.00	SY	\$ 130.00	\$ 520.00
17	Temporary Erosion Control	1		0.95	LS	\$ 1,000.00	\$ 950.00
18	Grassing	1		0.90	LS	\$ 800.00	\$ 720.00
19	Mobilization	1		1.00	LS	\$ 7,000.00	\$ 7,000.00
20	Maintenance of Traffic	1		0.90	LS	\$ 2,400.00	\$ 2,160.00
					Sub-total	\$	\$ 116,330.96
	Site 10 - River, E 6th & E 5th Streets & Beta Avenue						\$180,977.00
	Water Pipe Items						
1	1" Sch 80 PVC (Open Cut)	10			LF	\$ 15.00	\$ -
2	2" Class 350 Ductile Iron Water Pipe (Open Cut)	270		244.00	LF	\$ 20.00	\$ 4,880.00
3	6" Class 350 Ductile Iron Water Pipe (Open Cut)	2,760		2504.00	LF	\$ 23.00	\$ 57,592.00
	Connection Items						
4	Connection: Proposed 6" Water Line to Proposed 6" Water Line (Tee & other fittings)	1		1.00	Each	\$ 1,300.00	\$ 1,300.00
5	Connection: Proposed 6" Water Line to Proposed 6" & 2" Water Lines (Tee & other fittings)	1		1.00	Each	\$ 1,400.00	\$ 1,400.00
6	Connection: Proposed 6" Water Line to Proposed 6" & Existing 2" Water Lines (Tee & other fittings)	1		1.00	Each	\$1,100.00	\$ 1,100.00
7	Connection: Proposed 6" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)	1		1.00	Each	\$1,900.00	\$ 1,900.00
8	Connection: Proposed 6" Water Line to Existing 6" Water Line (Tee & other fittings)	1		1.00	Each	\$ 1,400.00	\$ 1,400.00
9	Connection: Proposed 6" Water Line to Existing 6" Water Line (Straight Connection & other fittings)	1		1.00	Each	\$ 600.00	\$ 600.00
10	Connection: Proposed 2" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)	1		1.00	Each	\$ 850.00	\$ 850.00
11	Connection: Proposed 2" Water Line to Existing 2" Water Line (Tee & other fittings)	1		1.00	Each	\$ 400.00	\$ 400.00
	Valve and Hydrant Items						
12	2" Gate Valve	2		1.00	Each	\$ 600.00	\$ 600.00
13	6" Gate Valve	6		6.00	Each	\$ 800.00	\$ 4,800.00
14	3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)	6		6.00	Each	\$ 3,325.00	\$ 19,950.00
15	Blow-Off Valve w/ Appurtenances (Incl. Tee, Valve, Pipe & other fittings)	1		1.00	Each	\$ 900.00	\$ 900.00
	Water Service Items						
16	Service Tubing (Bored) (Size Varies to 1 1/2")	60		64.00	LF	\$ 24.00	\$ 1,536.00

Item No.	Item Description	Total Quantities			Unit	Unit	
		Quantity On Contract	Allowed This Period	Allowed To Date		Price	Amount
	Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)	19		12	Each	\$ 285.00	\$ 3,420.00
17	Miscellaneous Construction Items						
18	Removal of Fire Hydrant and Appurtenances	2		2.00	Each	\$ 250.00	\$ 500.00
19	Concrete Pavement Repair (All Depths)	39		7.50	SY	\$ 120.00	\$ 900.00
20	Asphalt Pavement Repair (All Depths)	469	94.31	280.52	SY	\$ 88.00	\$ 24,685.76
21	Concrete Curb & Gutter Repair (All Types)	20		9.00	LF	\$ 65.00	\$ 585.00
22	Concrete Sidewalk Repair	8		7.14	SY	\$ 130.00	\$ 928.20
23	Temporary Erosion Control	1		0.95	LS	\$ 2,200.00	\$ 2,090.00
24	Grassing	1		0.90	LS	\$ 1,500.00	\$ 1,350.00
25	Mobilization	1		1.00	LS	\$ 15,000.00	\$ 15,000.00
26	Maintenance of Traffic	1		0.90	LS	\$ 1,800.00	\$ 1,620.00
					Sub-total	\$ 238,101.92	
					TOTAL SITES 1-10	\$ 1,530,945.40	

Total Earned - Regular Work	\$ 1,530,945.40
Less 2.5% Retainage	\$ 38,273.64
Stored Materials	
Total Due - Regular Work	1,492,671.77
Less Previous Payments	\$ 1,424,077.41
Net Amount Due This Estimate	\$ 68,594.36
Less Deductions	\$ -
Net Payment Due	\$ 68,594.36

Percent Complete: 89%
Time Elapsed to date: 161%

CERTIFIED CORRECT:
Shew's, Dearman & Waits, Inc.

Project Engineer

APPROVED:

OWNER



**City of Hattiesburg
2013 Sewer & Water Bond
Summary of Payments
As of March 28, 2017**

Project Name	Payments by Project This Requisition	Payments to Date from This Bond
1500 GPM Water Well @ Plant No 1		539,421.83
1500 GPM Wesley Well No. 2		240,436.93
18" Sewer Trunk Lines		1,462,533.86
Clear Sewer ROW & Easements		30,022.50
Comprehensive Sanitary Sewer Study Task 1		6,300.00
Construction of Drying Bed at North Lagoon		18,000.00
Hwy 98 Booster Station		43,522.75
Hwy 98 Elevated Water Tank		113,226.30
Hwy 98 Fire Lines		48,652.50
Inflow and Infiltration Study		4,096,939.46
James St Water Well # 3		629,887.99
No-Discharge Wastewater Treatment System		292,127.60
NS Task 10 South Lagoon Sampling		43,676.87
NS Task 7 Wastewater Treatment Phase A		3,272,829.24
NS Task 7 WWTP Phase B Final Design		2,767,719.81
NS Task 8 WWTP Access Road & Site Design2		265,151.26
NS Task 9 WWTP Land Application Mgt		265,261.84
Providence Sewer Repair		62,172.00
Sewer Improvements Ph I		123,469.75
Sewer Improvements Ph II		259,327.58
Sewer Improvements Ph III		504,373.26
Sewer Improvements Ph IV		2,690.00
Sewer Improvements Ph V		124,290.00
Sewer Improvements Ph VII		3,158,462.43
Sewer Rate Study 2016		64,603.40
Veteran's Blvd Water Connector		1,555,895.52
Water Improvements Ph I		115,051.65
Water Improvements Ph II		230,574.33
Water Improvements Ph III	68,594.36	1,844,473.60
Water Improvements Ph IV		132,482.50
Water Improvements Ph V		76,805.00
Water Line Old 98 & Runnels Rd		621,399.28
Water Rate Study 2016		70,739.20
Wesley Water Well # 2		39,680.00
WTP #2 Filter #6 Repairs		110,863.40
Grand Total	68,594.36	23,233,063.64

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

- (1) The amounts herein requisitioned to be paid to the above-designated payees are for the items or services hereinabove described.
- (2) The items or services listed above for which payment is proposed to be made hereunder have not formed the basis for any payment heretofore made from the Project Fund Construction Account.
- (3) Each of the items was reasonable and necessary in connection with the “Construction Project” being financed pursuant to the Loan Agreement dated as of December 19, 2013 (the “Loan Agreement”).
- (4) The payment herein authorized and approved is a proper charge against the Project Fund Construction Account as provided for in Section 3 of the Loan Agreement.
- (5) The invoices or statements from the contractor, vendor or other payee or other document supporting the amounts requisitioned herein are on file with the City.

CITY OF HATTIESBURG, MISSISSIPPI

By:

Title: Mayor or City Clerk

(Authorized City Representative)



City of Hattiesburg, MS

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

FILE NUMBER: 2017-330

MEETING DATE: 04/04/2017

MINUTE BOOK NUMBER:

Brief Title: Energy Performance Disbursement No. 14

Title: Adopt a Resolution authorizing Disbursement No. 14 from the Project Fund Escrow Account in connection with a certain Equipment Lease/Purchase Agreement, dated as of February 4, 2016, by and between Banc of America Public Capital Corp. and the City of Hattiesburg.

Type: Resolution

Drafter: Marie Harris

In Control: City Council

Reference: Lamar Rutland

Attachments: Energy Performance Disbursement 14

File Created: 03/28/2017

Budget Information:

Expenditure Type:

Purchasing Item:

Publication Information:

History of Legislative File

The City Council of the City of Hattiesburg, Mississippi (the "City") acting for and on behalf of the City, took up for consideration the matter of requesting and authorizing Disbursement No. 14 of funds from the Escrow Account in connection with the Equipment Lease/Purchase Agreement between the City and Banc of America Public Capital Corp and an Escrow and Account Control Agreement between the City and Bank of America, N.A., as Escrow Agent, dated February 4, 2016. After discussion of the subject, Council Member _____ offered and moved for the adoption of the following resolution:

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE "CITY") AUTHORIZING DISBURSEMENT NO. 14 FROM THE ESCROW ACCOUNT IN CONNECTION WITH THAT EQUIPMENT LEASE/PURCHASE AGREEMENT DATED FEBRUARY 4, 2016, BY AND BETWEEN THE CITY AND BANC OF AMERICA PUBLIC CAPITAL CORP AND AN ESCROW AND ACCOUNT CONTROL AGREEMENT BETWEEN THE CITY AND BANK OF AMERICA, N.A., AS ESCROW AGENT, ALL IN CONNECTION WITH THAT CERTAIN PERFORMANCE CONTRACT UNDERTAKEN PURSUANT TO THE MISSISSIPPI DEVELOPMENT AUTHORITY CAPITAL LEASE PROGRAM TO FINANCE ENERGY EFFICIENCY AND CONVERSATION EQUIPMENT FOR CERTAIN FACILITIES LOCATED THROUGHOUT THE CITY, AND RELATED MATTERS.

Whereas, on February 4, 2016 the City entered into an Equipment Lease/Purchase Agreement between Banc of America Public Capital Corp and an Escrow Control Agreement between the Bank of America, National Association, as Escrow Agent, in an amount not to exceed \$7,528,000 (the "Lease") pursuant to the terms and conditions of that certain agreement, dated as February 4, 2016, by between Banc of America Public Capital Corp and Bank of America, National Association (the "Lease").

Whereas, the City Council of the City now finds it necessary to approve Disbursement No. 14 from the Escrow Account under the Lease in the total aggregate amount of \$ 70,874.00 for the purpose of paying vendors in connection with the lease as more particularly described in Exhibit A.

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

SECTION 1. The City Council of the City hereby authorizes and approves Disbursement No. 14 from the Escrow Account under the Lease in the total aggregate amount of **Seventy Thousand Eight-Hundred Seventy-Four and no/100 Dollars (\$ 70,874.00)** for the purpose of paying vendors in connection with the Lease as more particularly described in Exhibit A.

SECTION 2. The City Council hereby directs Bank of America, National Association, as the Escrow Agent, to disburse funds of Disbursement No. 14 in the total aggregate amount **Seventy Thousand Eight-Hundred Seventy-Four and no/100 Dollars (\$ 70,874.00)** as authorized herein, as more particularly described in Exhibit A.

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 4th day of April, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of April, 2017.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

EXHIBIT A

DISBURSEMENT OF ESCROW FUNDS REQUEST

SCHEDULE 1
to the Escrow and Account Control Agreement

FORM OF DISBURSEMENT REQUEST

Re: Equipment Lease/Purchase Agreement dated as of February 4, 2016 by and between Banc of America Public Capital Corp, as Lessor and City of Hattiesburg, Mississippi, as Lessee (the "Lease") (Capitalized terms not otherwise defined herein shall have the meanings assigned to them in the Lease.)

In accordance with the terms of the Escrow and Account Control Agreement, dated as of February 4, 2016 (the "Escrow Account and Account Control Agreement") by and among Banc of America Public Capital Corp ("Lessor"), City of Hattiesburg, Mississippi ("Lessee") and Bank of America, National Association, (the "Escrow Agent"), the undersigned hereby requests the Escrow Agent pay the following persons the following amounts from the Escrow Account created under the Escrow Account and Account Control Agreement for the following purposes:

Disbursement Amounts:

Payee's Name and Address (if disbursement via wire, must include wire transfer instructions)	Invoice Number	Dollar Amount	Purpose
Johnson Control, Inc. JPM Chase One Bank Plaza Chicago, IL 60 670 ABA# 071000013 Account # 5514347	Pay App 14	\$70,874.00	Energy Performance Upgrades

(i) (a) Each obligation specified in the table herein titled as "Disbursement Amounts" has been incurred by Lessee in the stated amount, (b) the same is a proper charge against the Escrow Account for costs relating to the Equipment identified in the Lease, and (c) has not been paid (or has been paid by Lessee and Lessee requests reimbursement thereof).

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER: City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

PROJECT: City of Hattiesburg Energy Performance Contract
PROJECT MGR: Moore, Chip

APPLICATION NO: 14
PERIOD TO: 3/24/2017
PROJECT NO: SPYQ-0016

Distribution to:

☒ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR:

JOHNSON CONTROLS, INC
South Region PC Branch
3021 W. Bend Drive
Dallas, TX 75373

REMIT TO: Johnson Controls
PO Box 730068
Dallas, TX 75373

CONTRACT FOR: Energy Performance Upgrades

CONTRACT DATE: 28-Aug-15

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM
2. Net change by Change Orders
3. CONTRACT SUM TO DATE (Line 1 ± 2)
4. TOTAL COMPLETED & STORED TO

DATE (Column G on G703)

5. RETAINAGE:

a. 0 % of Completed Work
(Column D + E on G703)
b. 0 % of Stored Material
(Column F on G703)
Total Retainage (Lines 5a + 5b or
Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6)

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$0	\$0
Total approved this Month		\$0	\$0
TOTALS		\$0	\$0
NET CHANGES by Change Order		\$0	

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION / AIA® © 1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5262

CONTRACTOR: Johnson Controls, Inc.
By: *Derland Moore II* Date: 3/24/2017

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 70,874

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

By: _____ Date: _____

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

AIA DOCUMENT G703

Contractor's signed certification is attached

Use Column 1 on Contracts where variable retainage for line items may apply.

Use Column 1 on Contracts where variable retainage for line items may apply.

LIBRARY DOCUMENT 0003 - CONTINUATION SHEET FOR QND - 1998 EDITION AUG. 6 1999
THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE N.W. WASHINGTON, D.C. 20006-5232

Johnson Controls Energy Project Status

BLDG NAME / SITE	Completed	Ongoing	Have not started
San Antonio Office Facilities			
LED Lighting (55)			
Thermistats			
Public Works Facilities (5 Bldgs)			
LED Lighting (186)			
Thermistats			
Mass Transit Operations Building			
LED Lighting (64)			
Thermistats			
Maintenance Shop, Traffic Control			
LED Lighting (118)			
Thermistats			
LT. Ben McNair Recreation Center			
LED Lighting (123)			
AC unit replacement (2 x 10 ton)			
W. U. Bill Siger Community Center			
LED Lighting (68)			
Thermistats			
Kemper Park Facilities			
LED Lighting (55) • Tennis Courts			
Water Billing Office			
LED Lighting (55)			
Thermistats			
San Antonio Street Soccer Complex			
LED Lighting (110)			
Jaycee Park and Fields			
LED Lighting (42)			
Cameron Field with Buildings			
LED Lighting (30)			
Hattiesburg Employee Clinic			
LED Lighting (23)			
Thermistats			
City Engineering Office			
LED Lighting (32)			
Thermistats			
~HVAC upgrade (5 ton to 8 ton)			
Solar shades			
Car charging station			
Jackie Dols Sherill Community Center			
LED Lighting (174)			
Thermistats			
HVAC upgrade (2415 ton)			
Solar shades			
Weather stripping			
Ossola McCarty Park Lighting / West Street Walking trail			
LED Lighting (19)			
Walking Trail (37th St) Beverly Hills / Leisure Park			
LED Lighting (9)			
Percy Charles Bailey Fitness and Walking Trail Restrooms / East Side Park Facilities			
LED Lighting (34)			
Bobby Chain Air Port Facilities			
LED Lighting (183)			
Police/Fire Training Building			
LED Lighting (152)			
Thermistats			

BLDG NAME / SITE	Completed	Ongoing	Have not started
Fire Station #3			
LED Lighting (46)			
Thermistats			
Peoples Park			
LED Lighting (34)			
Walking Trail (18th St)			
LED Lighting (19)			
Walking Trail (5th St)			
LED Lighting (147)			
C.E. Roy Community Center / 5th Street Bell Standford			
LED Lighting (164)			
Thermistats			
WALK PARK WITH VERNAN DAHMER			
LED Lighting (31) • Tennis Courts			
Civic Center - Parking Garage (Trustmark)			
LED Lighting (23)			
City Hall Building (Historic Building)			
LED Lighting (546)			
Thermistats			
HVAC upgrade			
Boiler Replacement			
Fluid Coorers Replacement			
Solar Shades			
Weather stripping			
Fire Station #1 (New Facility)			
LED Lighting (216)			
Thermistats			
Water Plant #1, 2 Bldgs & Pumps			
LED Lighting (172)			
Thermistats			
Water treatment plant controls upgrade			
Highland Cemetery			
LED Lighting (45)			
Thermistats			
AC unit replacement (2 x 5 ton)			
Fire Department Admn Bldg			
LED Lighting (45)			
Thermistats			
Water Plant #2 Admn Bldg			
LED Lighting (54)			
Thermistats			
Water Plant #2 Facilities, 4 Bldgs			
LED Lighting (272)			
Boiler Replacement			
Fire Station #2			
LED Lighting (22)			
Thermistats			
Fire Station #4			
LED Lighting (50)			
Thermistats			
Fire Station #5			
LED Lighting (35)			
Fire Station #6			
LED Lighting (83)			
Thermistats			
City of Hattiesburg Municipal Water System Leak-Detection Sensors			

BLDG NAME / SITE	Completed	Ongoing	Have not started
Fire Station #7			
LED Lighting (87)			
Thermistats			
Fire Station #8			
LED Lighting (68)			
Thermistats			
Culture Center (Historic Building)			
LED Lighting (135)			
Thermistats			
Hattiesburg Train Depot			
LED Lighting (430)			
Thermistats			
HVAC upgrade (2x15 ton, 1x7.5 ton, 1x20 ton)			
Weather stripping			
Tatum Park Complex			
LED Lighting (247) • Tennis Courts			
Thermistats			
Unetta Street Gym			
LED Lighting (25)			
Thermistats			
AC unit replacement			
N.R. Burger Center			
Thermistats			
Timberdon Complex			
LED Lighting (78) • Exterior & Connection Stairs			
LED Lighting (24) • Walk Park			
Thermistats			
Arco Drive Water Tank			
LED Lighting (1)			
Duncan Lake RESTROOMS ONLY			
LED Lighting (4)			
Forrest General Water Tank and Booster Station			
LED Lighting (25)			
Thermistats			
LINCOLN RD EXTENSION / LINCOLN ROAD BOOSTER STATION			
LED Lighting (9)			
Lincoln Rd Tank			
LED Lighting (4)			
Lincoln Road Booster Station			
LED Lighting (56)			
North Lagoon Chlorine Bldg and Pump			
LED Lighting (4)			
RICHBURG ELEV. TANK, 40TH AVE			
LED Lighting (16)			
South Lagoon - Chlorine Bldg, East Laurel Lift Station, Burkett Lift			
LED Lighting (4)			
US Hwy 98 Water Tank & Booster Station			
LED Lighting (4)			
USM Tank - Storage used by USM under tank, Chlorine Bldg			
LED Lighting (4)			
Veteran's Memorial Park Facilities			
LED Lighting (3)			
W 4th St Wall & Chlorine Bldg			
LED Lighting (3)			
Wesley Tank, Chlorine Bldg and Treatment Bldg			
LED Lighting (17)			
COH Parks and Rec Offices			
LED Lighting (27)			
Post Office Garage (Roof Only)			
LED Lighting (5)			

(ii) Each item of Equipment relating to an obligation specified in the table herein titled as "Disbursement Amounts" has been delivered, installed and accepted by Lessee. Attached hereto is the original invoice with respect to such obligation.

(iii) The undersigned, as Authorized Representative, has no notice of any vendor's, mechanic's or other liens or rights to liens, chattel mortgages, conditional sales contracts or security interest which should be satisfied or discharged before such payment is made.

(iv) This requisition contains no item representing payment on account, or any retained percentages which Lessee is, at the date hereof, entitled to retain (except to the extent such amounts represent a reimbursement to Lessee).

(v) The Equipment is insured in accordance with the Lease.

(vi) No Event of Default, and no event which with notice or lapse of time, or both, would become an Event of Default, under the Lease has occurred and is continuing at the date hereof.

(vii) The disbursement shall occur during the Acquisition Period.

(viii) The representations, warranties and covenants of Lessee set forth in the Lease are true and correct as of the date hereof.

(ix) No Material Adverse Change has occurred since the date of the execution and delivery of the Lease.

Dated: April 4, 2017

CITY OF HATTIESBURG, MISSISSIPPI

By: _____

Mayor Johnny L. DuPree

Disbursement of funds from the Escrow
Account in accordance with the foregoing
Disbursement Request hereby is authorized

BANC OF AMERICA PUBLIC CAPITAL CORP
as Lessor under the Lease

By: _____

Name:

Title:



City of Hattiesburg, MS

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

FILE NUMBER: 2017-349

MEETING DATE: 04/04/2017

MINUTE BOOK NUMBER:

Brief Title: RES - Committing financial support for the city's pursuit of a \$500,000 Development Infrastructure Program (DIP) grant

Title: Adopt a Resolution committing financial support for the city's pursuit of a \$500,000 Development Infrastructure Program (DIP) grant from the Mississippi Development Authority to assist with infrastructure upgrades and redevelopment efforts.

Type: Resolution

Drafter: Lisa Luu

In Control: City Council

Reference:

Attachments: RES-DIP Authorization 4-4-17

File Created: 04/03/2017

Budget Information:

Expenditure Type:

Purchasing Item:

Publication Information:

History of Legislative File

EXHIBIT B
MUNICIPAL GOVERNMENT
RESOLUTION OF AUTHORIZATION

The Mayor and City Council (the "Governing Body") acting for and on behalf of the City of Hattiesburg, Mississippi, (the "Municipality") took up for consideration the matter of authorizing and approving a grant/loan on behalf of the Municipality from the Mississippi Development Authority (the "MDA") Development Infrastructure Program for the purpose of completing infrastructure related to an economic development project and thus enhancing economic development through the creation of jobs.

Thereupon Council member _____ offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI, TO AUTHORIZE AND APPROVE THE MAYOR, ON BEHALF OF THE CITY, ENTERING INTO A GRANT/LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT AUTHORITY IN ORDER TO RECEIVE A GRANT ON BEHALF OF THE CITY FROM THE MISSISSIPPI DEVELOPMENT AUTHORITY IN AN AMOUNT NOT TO EXCEED \$500,000.00 FOR THE PURPOSE OF COMPLETING INFRASTRUCTURE RELATED TO AN ECONOMIC DEVELOPMENT PROJECT AND THUS ENHANCING ECONOMIC DEVELOPMENT THROUGH THE CREATION OF JOBS.

WHEREAS, the City ensures that all program guidelines and commitments are being followed and will be met. In addition, the City commits to provide a minimum 10% match of the Development Infrastructure Funds in amount of \$50,000.00 to come from local funds within the city budget; and,

WHEREAS, the Mississippi Business Investment Act, Sections 57-61-1 et. seq., of the Mississippi Code of 1972, as amended, (the "Act") was enacted for the purpose of promoting business and economic development in the state of Mississippi (the "State") through job producing programs and by providing loans and grants to municipalities to assist in securing investment by private companies locating in the State; and,

WHEREAS, pursuant to Section 57-61-36 of the Act, MDA is authorized to make grants/loans to the Municipality for the purpose of completing infrastructure related to an economic development project and thus enhancing economic development through the creation of jobs; and,

WHEREAS, pursuant to the Act and the guidelines adopted by MDA, the Municipality has filed an application with MDA for a grant/loan to complete infrastructure related to an economic development project; and,

WHEREAS, based on the application, the Act and the guidelines, MDA has agreed to provide a grant/loan to the Municipality for the purposes set forth; and,

WHEREAS, before the grant/loan can be processed, a Grant/Loan Agreement must be entered into by the Municipality and MDA, setting out the terms and conditions of the grant/loan.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE MUNICIPALITY, AS FOLLOWS:

Section 1. That all of the findings of fact made and set forth in the preamble to this resolution shall be and the same are hereby found, declared, and adjudicated to be true and correct.

Section 2. That the Mayor and City Council of the City of Hattiesburg, Mississippi, are now fully authorized and empowered under the provisions of Sections 57-61-1 *et. seq.*, of the Mississippi Code of 1972, as amended, to proceed with the execution of the Grant/Loan Agreement with the Department.

Section 3. That the Mayor and Clerk of the Council are hereby authorized and directed to execute any and all documents and certificates as may be necessary in order to consummate the transaction contemplated by the resolution and upon execution, each of the documents and certificates shall be legal, valid, and binding obligations of the Municipality, enforceable in accordance to the terms of each.

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

YEAS:

NAYS:

ABSENT:

The motion having received the foregoing vote of the Governing Body, the President declared the motion carried and the Resolution adopted, this the 4th day of April, A.D., 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Ordinance, having been submitted to and approved by the Mayor, this the 4th day of April, A.D., 2017.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



City of Hattiesburg, MS

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

FILE NUMBER: 2017-344

MEETING DATE: 04/04/2017

MINUTE BOOK NUMBER:

Brief Title: Approve and authorize Mayor to execute proposal fr

Title: Approve and authorize Mayor to execute proposal from Industrial/Organizational Solutions, Inc. (IOS) to improve the rules governing civil service functions and to design and implement a "best practices" system of promotional testing processes for the fire and police department, at a cost of \$41,900, per attached fee schedule.

Type: Action Item

Drafter: Debbie Bernardo

In Control: City Council

Reference:

Attachments: IOS Proposal 4-4-17

File Created: 03/30/2017

Budget Information:

Expenditure Type:

Purchasing Item:

Publication Information:

History of Legislative File

March 9, 2017

Councilman Kim Bradley

City of Hattiesburg, MS

SENT VIA EMAIL

Councilman Bradley:

After reviewing the City's Civil Service Rules and Regulations and relevant state codes, and after meeting with the police and fire command staff and listening to their ideas and concerns, I wish to offer a proposal to assist the City in improving the rules that govern civil service functions and designing and deploying promotional testing processes within the fire and police departments. The objective of this proposal will be to work in partnership with the appropriate city departments/offices to create a system that is fair, standardized, transparent and consistent with best practice.

IOS proposes the following method:

1. **Meeting with Key Stake Holders:** IOS will meet with representatives of the Civil Service Board, Fire Department (command staff and line personnel), and Police Department (command staff and line personnel) to discuss concerns and challenges related to current civil service practices and testing and promotional assessment practices. The purpose of these meeting will be to gain a balanced perspective of the current strengths and weakness of the civil services practices that impact personnel/human resource decisions within the fire and police departments. IOS will specifically solicit insights from the police and fire departments regarding elements they wish to have in their promotional process. We want to be sure to design a system that afford the chief executives the ability to measure dimensions that they deem important.
2. **Presentation to Civil Service Board:** IOS will present its finding to the Civil Service Board. Our goal will be to highlight key areas of concern and to recommend solutions based on best practices and the input of the police and fire departments. IOS will work, with the guidance of the Board, to update Civil Service Rules accordingly. Our expectation is that we will work collaboratively with the Civil Service Board to draft new Civil Service Rules that: a) clarify vague rules by outlining best practices procedures that can be consistently applied, b) define a thorough and standardized promotional decision-making process that meets the needs of the City, and c) create necessary checks and balances to ensure that the process is administered in a fair and unbiased manner and contains feedback loops to identify any abnormalities that need to be addressed.

3. ***Draft of New Version of Civil Service Rules:*** IOS will memorialize the decisions made by the Civil Service Board by drafting a revised version of the Rules and Regulations. Once drafted, this document will be submitted to the Board for review and ratification.
4. ***Specify a Model Promotional Assessment Process:*** While the Rules will outline general methods for promotional assessment, how cut-off scores will be used, weights of various components, etc., there will be a need to define a model promotional testing process for various ranks that considers numbers of applicants, components (written exam, oral interview, assessment center, etc.) and additional features such as candidate orientations, candidate feedback reports and appeals processes. IOS will work with stakeholders to detail what this process will look like for each rank.
5. ***Presentation of Updated Rules and Promotional Testing Process to Fire and Police Personnel:*** IOS will conduct a voluntary meeting with fire and police personnel to present the changes to the Civil Service Rules and the structure of future promotional testing processes. The goal of this meeting will be to establish transparency and gain buy-in from affected parties. IOS will entertain questions.
6. ***Development and Deployment of Promotional Testing:*** IOS will develop and deploy an initial promotional testing process based on the parameters outlined in Step 4. This will include a job analysis for the target rank, development, recruitment and training of external assessors, processing of candidates, scoring, handling of appeals, and development of candidate feedback. This process will establish a precedent for future promotional assessment.

We believe that this proposed plan will address the concerns you have raised and establish a best-practice system of promotional decision making that will promote transparency. Please let me know if you have any questions or require additional information.

Best regards,



Chad Legel
President & CEO

Company Background

Industrial/Organizational Solutions, Inc. (IOS) was established in 1997 and is incorporated under the laws of the state of Illinois. We are headquartered in Westchester, IL (suburban Chicago) and are comprised of approximately 50 employees.

IOS specializes in personnel selection – the development and deployment of exams and assessments to identify those individuals who are most likely to excel in specific jobs. We focus primarily on public safety testing and assessment and work with fire, police, sheriff and corrections agencies around the country. Our dedication to industry best practices, our commitment to innovation and our concern for our clients' interests makes IOS an ideal partner for your job analysis processes.

IOS's focus on public safety selection is very intentional. We believe that we provide a valuable and necessary service to public safety agencies. Our two highest goals are to 1) design selection systems that identify the most capable and talented individuals for positions and 2) design selection systems that result in outcomes that are racially and gender diverse by employing selection processes that minimize disparity and adverse impact. We also value the work that public safety agencies do and we are honored to work alongside these agencies.

Our consultants work with many of the largest and most notable agencies in the country. Within the last three years, some of the clients we have served include:

- Arlington TX FD
- Atlanta PD
- Austin PD and EMS
- Baltimore FD and PD
- Buffalo FD and PD
- Chicago FD and PD
- Cincinnati FD and PD
- Miami FD and PD
- Minneapolis PD
- Pittsburgh PD
- San Antonio FD and PD
- San Diego FD and PD
- San Francisco FD and PD
- San Jose FD
- St. Louis PD
- St. Paul PD
- Tulsa FD and PD
- Tuscaloosa PD and FD

IOS's expertise in the area of public safety selection has afforded us the opportunity to work with a number of agencies whose selection processes are overseen by a federal court or the US Department of Justice. During these projects, IOS generally works collaboratively with the local agency and the

DOJ/court to institute a best practice solution in an environment that has historically dealt with disparate impact outcomes:

- Buffalo, NY – IOS worked with the city and federal court to design an entry-level police officer test and police and fire promotional processes.
- Miami, FL – IOS was selected to design a police lieutenant assessment process and is working with the city and DOJ to ensure a successful outcome.
- Pittsburgh, PA – IOS designed and validated a firefighter testing process that meets the requirements of the DOJ.

IOS's consulting team is highly competent. We employ over 16 individuals with Masters and/or Ph.D.s in Industrial/Organizational Psychology. Our consultants all specialize in the design and validation of selection systems and a number of our staff are skilled in the area of test measurement and psychometrics. Our principals have over 35 years of combined experience specializing in public safety selection.

IOS has a reputation as the elite public safety selection consulting firm in the nation. In addition to working with many of the most prominent agencies in the nation, we also publish exams and assessment tools that are routinely considered to be the best in the national marketplace. In 2007, the City of Chicago contracted with an independent consulting firm to evaluate all firefighter exams that were commercially available in an effort to identify the best exam for the City. The available options were narrowed down and then technical documentation was scrutinized. Based on this review, the top three exams were chosen and a local criterion-related validation study was conducted. IOS's entry-level firefighter exam was then selected as the best option based on validity evidence and its ability to mitigate disparate impact outcomes. The exam was administered to over 20,000 candidates. In 2010, the City of Virginia Beach contracted with another independent consulting firm to conduct a similar review of exams. Again, IOS's firefighter examination was selected. More recently, in 2013, the City of Chicago engaged in a similar process to identify a police officer exam. IOS's entry-level law enforcement exam was selected and administered to approximately 16,000 candidates. We are proud of the fact that our products, when independently scrutinized and evaluated by objective, trained experts, are consistently recognized as top notch.

IOS's consultants have experience designing and defending selection processes. In addition to working with the DOJ and the federal courts to design appropriate testing processes, our consultants have also served as expert witnesses and fact witnesses in litigation proceedings. Most notably, IOS developed a testing process for the New Haven, CT Fire Department that was considered in the Supreme Court of the United States in ***Ricci v. DeStefano***. The Court concluded that the testing process was fair and valid and it required that New Haven implement the results of the testing process. IOS's consultant, Chad Legel, was instrumental in providing evidence/deposition to defend the validity and fairness of the testing process.

IOS was founded on the premise that public safety selection processes can be improved. Our experience has taught us that many consulting firms providing public safety testing services do not apply the rigor and expertise needed to properly validate selection tools and ensure their success. IOS is committed to improving the state of public safety selection through a commitment to the science of selection and through education.

Cost Proposal

Project Steps one through five will produce and communicate improved testing and assessment rules. The costs associated with these services is contained in the following table.

Project Step #	Project Step	Consultant Hrs.	Consulting Assoc. Hrs.	Tech. Wrtr. Hrs	Admin. Hrs.	Cost
#1 - #3	Review and Redrafting of Civil Service Rules	42	0	4	0	\$8,050
	Meeting with Key Stakeholders	12				
	Aggregate results of meetings and prepare and deliver presentation to Civil Service	14				
	Gain feedback from Civil Service Board and redraft rules to reflect desired changes	16		4		
#4	Specify Model Promotional Process	19	0	0	0	\$3,515
	Meet with stakeholder groups to discuss promotional testing best practices and to gain input of future promotional process structure.	9				
	Draft document to define proposed promotional testing structure and present to Civil Service	4				
	Gain feedback from Civil Service and make and necessary changes to "model process"	6				
#5	Meet with Police and Fire members to present, explain and answer questions about new Rules and Procedures.	3	0	0	0	\$555
	Project Expenses					\$3,200
	Consultant travel related expenses	\$3,000				
	Administrative costs (shipping, freight, printing)	\$200				
	TOTAL PROJECT INVESTMENT					\$15,320

Should the City wish to engage IOS to design promotional processes for the Police and Fire Department, the cost per rank is outlined in the table below. This cost proposal is based on a two-day assessment process. The job analysis would only be conducted one time per rank, after which, the associated would no longer apply.

Project Step #	Project Step	Consultant Hrs.	Consulting Assoc. Hrs.	Tech. Wrtr. Hrs	Admin. Hrs.	Cost
#6	Development and Administration of Promotional Process for Fire Captain Position (initial process performed under new model)	83	66	49	12	\$24,155
	Conduct job analysis	5	12		2	
	Conduct candidate orientation presentation	8				
	Develop written job knowledge exam and administer exam on site	12	12	45	2	
	Score exam and respond to candidate appeals	2	6	4		
	Develop assessment center	35	4			
	Recruit assessors, plan for assessment center administration	3	8			
	Administer assessment center: train assessors and oversee administration and scoring	18	18			
	Calculate score and develop candidate feedback reports		6		8	
	Project Expenses					\$2,660
	Consultant travel related expenses		\$2,460			
	Administrative costs (shipping, freight, printing)		\$200			
	TOTAL PROJECT INVESTMENT					\$26,815
	Project Notes					
	Client will be responsible for providing a suitable site at which to conduct exams and assessments					
	Client will be responsible for all assessor and role-player-related travel and professional costs.					

Should any component of the project need to be modified, IOS will contact the client and explain the required modification and any associated pricing change. Any future change in the proposed project must be mutually acceptable to the Client and IOS.

I/O Solutions will submit invoices according to the following schedule: 1/3 upon project commencement, 1/3 upon project midpoint, and final 1/3 upon project completion. Project expenses will be billed as incurred, up to listed amount.

Authorizations:

Acceptance by Client:

I acknowledge that I have reviewed this Statement of Work and hereby authorize I/O Solutions and its representatives to commence work on the project components as described herein.

Signature of Authorized Agent

Title of Authorized Agent

Date

Acceptance by IOS:

IOS agrees to conduct the work outlined herein according to a timeline that is mutually agreeable to both parties.

Signature of Authorized Agent

Title of Authorized Agent

Date



City of Hattiesburg, MS

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

FILE NUMBER: 2017-335

MEETING DATE: 04/04/2017

MINUTE BOOK NUMBER:

Brief Title: Approve Professional Services Agreement with Shows, Dearman & Waits, Inc.

Title: Approve and authorize Mayor to execute, in triplicate, professional engineering services agreement with Shows, Dearman & Waits, Inc. for the 2017 Water System Improvements Project in the amount of \$56,086.00.

Type: Action Item

Drafter: Marie Harris

In Control: City Council

Reference: Lamar Rutland

Attachments: Agreement

File Created: 03/28/2017

Budget Information:

Expenditure Type:

Purchasing Item:

Publication Information:

History of Legislative File

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

AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

Prepared by



Issued and Published Jointly by



This Agreement has been prepared for use with EJCDC® C-700, Standard General Conditions of the Construction Contract, 2013 Edition. Their provisions are interrelated, and a change in one may necessitate a change in the other. For guidance on the completion and use of this Agreement, see EJCDC® E-001, Commentary on the EJCDC Engineering Services Agreements, 2013 Edition.

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**AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of April 3, 2017 ("Effective Date") between
the City of Hattiesburg ("Owner") and
Shows, Dearman and Waits, Inc. ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows:

The construction of improvements to the city owned water system in the area containing Estelle, Parker, Johnson, Arcadia, Marie and Greenbriar Avenues. The improvements will consist of new infrastructure and updating existing infrastructure ("Project").

Other terms used in this Agreement are defined in Article 7.

Engineer's services under this Agreement are generally identified as follows: See Exhibit A

Owner and Engineer further agree as follows:

ARTICLE 1 – SERVICES OF ENGINEER

1.01 Scope

- A. Engineer shall provide, or cause to be provided, the services set forth herein and in Exhibit A.

ARTICLE 2 – OWNER'S RESPONSIBILITIES

2.01 General

- A. Owner shall have the responsibilities set forth herein and in Exhibit B.
- B. Owner shall pay Engineer as set forth in Article 4 and Exhibit C.
- C. Owner shall be responsible for all requirements and instructions that it furnishes to Engineer pursuant to this Agreement, and for the accuracy and completeness of all programs, reports, data, and other information furnished by Owner to Engineer pursuant to this Agreement. Engineer may use and rely upon such requirements, programs, instructions, reports, data, and information in performing or furnishing services under this Agreement, subject to any express limitations or reservations applicable to the furnished items.
- D. Owner shall give prompt written notice to Engineer whenever Owner observes or otherwise becomes aware of:
 - 1. any development that affects the scope or time of performance of Engineer's services;

2. the presence at the Site of any Constituent of Concern; or
3. any relevant, material defect or nonconformance in: (a) Engineer's services, (b) the Work, (c) the performance of any Constructor, or (d) Owner's performance of its responsibilities under this Agreement.

ARTICLE 3 – SCHEDULE FOR RENDERING SERVICES

3.01 Commencement

- A. Engineer is authorized to begin rendering services as of the Effective Date.

3.02 Time for Completion

- A. Engineer shall complete its obligations within a reasonable time. Specific periods of time for rendering services, or specific dates by which services are to be completed, are provided in Exhibit A, and are hereby agreed to be reasonable.
- B. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's services is impaired, or Engineer's services are delayed or suspended, then the time for completion of Engineer's services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.
- C. If Owner authorizes changes in the scope, extent, or character of the Project or Engineer's services, then the time for completion of Engineer's services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.
- D. Owner shall make decisions and carry out its other responsibilities in a timely manner so as not to delay the Engineer's performance of its services.
- E. If Engineer fails, through its own fault, to complete the performance required in this Agreement within the time set forth, as duly adjusted, then Owner shall be entitled, as its sole remedy, to the recovery of direct damages, if any, resulting from such failure.

ARTICLE 4 – INVOICES AND PAYMENTS

4.01 Invoices

- A. *Preparation and Submittal of Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and the terms of Exhibit C. Engineer shall submit its invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt.

4.02 Payments

- A. *Application to Interest and Principal:* Payment will be credited first to any interest owed to Engineer and then to principal.
- B. *Failure to Pay:* If Owner fails to make any payment due Engineer for services and expenses within 45 days after receipt of Engineer's invoice, then:

1. amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day; and
 2. Engineer may, after giving seven days written notice to Owner, suspend services under this Agreement until Owner has paid in full all amounts due for services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.
- C. *Disputed Invoices:* If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion subject to the terms of Paragraph 4.01.
- D. *Sales or Use Taxes:* If after the Effective Date any governmental entity takes a legislative action that imposes additional sales or use taxes on Engineer's services or compensation under this Agreement, then Engineer may invoice such additional sales or use taxes for reimbursement by Owner. Owner shall reimburse Engineer for the cost of such invoiced additional sales or use taxes; such reimbursement shall be in addition to the compensation to which Engineer is entitled under the terms of Exhibit C.

ARTICLE 5 – OPINIONS OF COST

5.01 *Opinions of Probable Construction Cost*

- A. Engineer's opinions (if any) of probable Construction Cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by Engineer. If Owner requires greater assurance as to probable Construction Cost, then Owner agrees to obtain an independent cost estimate.

5.02 *Designing to Construction Cost Limit*

- A. If a Construction Cost limit is established between Owner and Engineer, such Construction Cost limit and a statement of Engineer's rights and responsibilities with respect thereto will be specifically set forth in Exhibit F to this Agreement.

5.03 *Opinions of Total Project Costs*

- A. The services, if any, of Engineer with respect to Total Project Costs shall be limited to assisting the Owner in tabulating the various categories that comprise Total Project Costs. Engineer assumes no responsibility for the accuracy of any opinions of Total Project Costs.

ARTICLE 6 – GENERAL CONSIDERATIONS

6.01 *Standards of Performance*

- A. *Standard of Care:* The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer.
- B. *Technical Accuracy:* Owner shall not be responsible for discovering deficiencies in the technical accuracy of Engineer's services. Engineer shall correct deficiencies in technical accuracy without additional compensation, unless such corrective action is directly attributable to deficiencies in Owner-furnished information.
- C. *Consultants:* Engineer may retain such Consultants as Engineer deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely, and substantive objections by Owner.
- D. *Reliance on Others:* Subject to the standard of care set forth in Paragraph 6.01.A, Engineer and its Consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- E. *Compliance with Laws and Regulations, and Policies and Procedures:*
 - 1. Engineer and Owner shall comply with applicable Laws and Regulations.
 - 2. Engineer shall comply with any and all policies, procedures, and instructions of Owner that are applicable to Engineer's performance of services under this Agreement and that Owner provides to Engineer in writing, subject to the standard of care set forth in Paragraph 6.01.A, and to the extent compliance is not inconsistent with professional practice requirements.
 - 3. This Agreement is based on Laws and Regulations and Owner-provided written policies and procedures as of the Effective Date. The following may be the basis for modifications to Owner's responsibilities or to Engineer's scope of services, times of performance, or compensation:
 - a. changes after the Effective Date to Laws and Regulations;
 - b. the receipt by Engineer after the Effective Date of Owner-provided written policies and procedures;
 - c. changes after the Effective Date to Owner-provided written policies or procedures.
- F. Engineer shall not be required to sign any document, no matter by whom requested, that would result in the Engineer having to certify, guarantee, or warrant the existence of conditions whose existence the Engineer cannot ascertain. Owner agrees not to make

resolution of any dispute with the Engineer or payment of any amount due to the Engineer in any way contingent upon the Engineer signing any such document.

- G. The general conditions for any construction contract documents prepared hereunder are to be EJCDC® C-700 "Standard General Conditions of the Construction Contract" (2013 Edition), prepared by the Engineers Joint Contract Documents Committee, unless expressly indicated otherwise in Exhibit J or elsewhere in this Agreement.
- H. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs Incident thereto, for security or safety at the Site, nor for any failure of a Constructor to comply with Laws and Regulations applicable to that Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- I. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's, failure to furnish and perform the Work in accordance with the Construction Contract Documents.
- J. Engineer shall not be responsible for any decision made regarding the Construction Contract Documents, or any application, interpretation, clarification, or modification of the Construction Contract Documents, other than those made by Engineer or its Consultants.
- K. Engineer is not required to provide and does not have any responsibility for surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements.
- L. Engineer's services do not include providing legal advice or representation.
- M. Engineer's services do not include (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission, or (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances.
- N. While at the Site, Engineer, its Consultants, and their employees and representatives shall comply with the applicable requirements of Contractor's and Owner's safety programs of which Engineer has been informed in writing.

6.02 *Design Without Construction Phase Services*

- A. Engineer shall be responsible only for those Construction Phase services expressly required of Engineer in Exhibit A, Paragraph A1.05. With the exception of such expressly required services, Engineer shall have no design, Shop Drawing review, or other obligations during construction, and Owner assumes all responsibility for the application and interpretation of the Construction Contract Documents, review and response to

Contractor claims, Construction Contract administration, processing of Change Orders and submittals, revisions to the Construction Contract Documents during construction, construction observation and review, review of Contractor's payment applications, and all other necessary Construction Phase administrative, engineering, and professional services. Owner waives all claims against the Engineer that may be connected in any way to Construction Phase administrative, engineering, or professional services except for those services that are expressly required of Engineer in Exhibit A.

6.03 *Use of Documents*

- A. All Documents are instruments of service, and Engineer shall retain an ownership and property interest therein (including the copyright and the right of reuse at the discretion of the Engineer) whether or not the Project is completed.
- B. If Engineer is required to prepare or furnish Drawings or Specifications under this Agreement, Engineer shall deliver to Owner at least one original printed record version of such Drawings and Specifications, signed and sealed according to applicable Laws and Regulations.
- C. Owner may make and retain copies of Documents for information and reference in connection with the use of the Documents on the Project. Engineer grants Owner a limited license to use the Documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all services relating to preparation of the Documents, and subject to the following limitations: (1) Owner acknowledges that such Documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer; (2) any such use or reuse, or any modification of the Documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and Consultants; (3) Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and Consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the Documents without written verification, completion, or adaptation by Engineer; and (4) such limited license to Owner shall not create any rights in third parties.
- D. If Engineer at Owner's request verifies the suitability of the Documents, completes them, or adapts them for extensions of the Project or for any other purpose, then Owner shall compensate Engineer at rates or in an amount to be agreed upon by Owner and Engineer.

6.04 *Electronic Transmittals*

- A. Owner and Engineer may transmit, and shall accept, Project-related correspondence, Documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.

- B. If this Agreement does not establish protocols for electronic or digital transmittals, then Owner and Engineer shall jointly develop such protocols.
- C. When transmitting items in electronic media or digital format, the transmitting party makes no representations as to long term compatibility, usability, or readability of the items resulting from the recipient's use of software application packages, operating systems, or computer hardware differing from those used in the drafting or transmittal of the items, or from those established in applicable transmittal protocols.

6.05 Insurance

- A. Engineer shall procure and maintain insurance as set forth in Exhibit G. Engineer shall cause Owner to be listed as an additional insured on any applicable general liability insurance policy carried by Engineer.
- B. Owner shall procure and maintain insurance as set forth in Exhibit G. Owner shall cause Engineer and its Consultants to be listed as additional insureds on any general liability policies carried by Owner, which are applicable to the Project.
- C. Owner shall require Contractor to purchase and maintain policies of insurance covering workers' compensation, general liability, motor vehicle damage and injuries, and other insurance necessary to protect Owner's and Engineer's interests in the Project. Owner shall require Contractor to cause Engineer and its Consultants to be listed as additional insureds with respect to such liability insurance purchased and maintained by Contractor for the Project.
- D. Owner and Engineer shall each deliver to the other certificates of insurance evidencing the coverages indicated in Exhibit G. Such certificates shall be furnished prior to commencement of Engineer's services and at renewals thereafter during the life of the Agreement.
- E. All policies of property insurance relating to the Project, including but not limited to any builder's risk policy, shall allow for waiver of subrogation rights and contain provisions to the effect that in the event of payment of any loss or damage the insurers will have no rights of recovery against any insured thereunder or against Engineer or its Consultants. Owner and Engineer waive all rights against each other, Contractor, the Consultants, and the respective officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, for all losses and damages caused by, arising out of, or resulting from any of the perils or causes of loss covered by any builder's risk policy and any other property insurance relating to the Project. Owner and Engineer shall take appropriate measures in other Project-related contracts to secure waivers of rights consistent with those set forth in this paragraph.
- F. All policies of insurance shall contain a provision or endorsement that the coverage afforded will not be canceled or reduced in limits by endorsement, and that renewal will not be refused, until at least 10 days prior written notice has been given to the primary insured. Upon receipt of such notice, the receiving party shall promptly forward a copy of the notice to the other party to this Agreement.

- G. At any time, Owner may request that Engineer or its Consultants, at Owner's sole expense, provide additional insurance coverage, increased limits, or revised deductibles that are more protective than those specified in Exhibit G. If so requested by Owner, and if commercially available, Engineer shall obtain and shall require its Consultants to obtain such additional insurance coverage, different limits, or revised deductibles for such periods of time as requested by Owner, and Exhibit G will be supplemented to incorporate these requirements.

6.06 *Suspension and Termination*

A. *Suspension:*

1. *By Owner:* Owner may suspend the Project for up to 90 days upon seven days written notice to Engineer.
2. *By Engineer:* Engineer may, after giving seven days written notice to Owner, suspend services under this Agreement if Owner has failed to pay Engineer for invoiced services and expenses, as set forth in Paragraph 4.02.B, or in response to the presence of Constituents of Concern at the Site, as set forth in Paragraph 6.10.D.

B. *Termination:* The obligation to provide further services under this Agreement may be terminated:

1. For cause,
 - a. by either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.
 - b. by Engineer:
 - 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
 - 2) upon seven days written notice if the Engineer's services for the Project are delayed or suspended for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 6.10.D.
 - 3) Engineer shall have no liability to Owner on account of such termination.
- c. Notwithstanding the foregoing, this Agreement will not terminate under Paragraph 6.06.B.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same,

then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of notice from Owner.
- C. *Effective Date of Termination:* The terminating party under Paragraph 6.06.B may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to demobilize personnel and equipment from the Site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.
- D. *Payments Upon Termination:*
 1. In the event of any termination under Paragraph 6.06, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all Reimbursable Expenses incurred through the effective date of termination. Upon making such payment, Owner shall have the limited right to the use of Documents, at Owner's sole risk, subject to the provisions of Paragraph 6.03.
 2. In the event of termination by Owner for convenience or by Engineer for cause, Engineer shall be entitled, in addition to invoicing for those items identified in Paragraph 6.06.D.1, to invoice Owner and receive payment of a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with Engineer's Consultants, and other related close-out costs, using methods and rates for Additional Services as set forth in Exhibit C.

6.07 *Controlling Law*

- A. This Agreement is to be governed by the Laws and Regulations of the state in which the Project is located.

6.08 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 6.08.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

C. Unless expressly provided otherwise in this Agreement:

1. Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them.
2. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.
3. Owner agrees that the substance of the provisions of this Paragraph 6.08.C shall appear in the Construction Contract Documents.

6.09 *Dispute Resolution*

- A. Owner and Engineer agree to negotiate all disputes between them in good faith for a period of 30 days from the date of notice prior to invoking the procedures of Exhibit H or other provisions of this Agreement, or exercising their rights at law.
- B. If the parties fail to resolve a dispute through negotiation under Paragraph 6.09.A, then either or both may invoke the procedures of Exhibit H. If Exhibit H is not included, or if no dispute resolution method is specified in Exhibit H, then the parties may exercise their rights at law.

6.10 *Environmental Condition of Site*

- A. Owner represents to Engineer that as of the Effective Date to the best of Owner's knowledge no Constituents of Concern, other than those disclosed in writing to Engineer, exist at or adjacent to the Site.
- B. If Engineer encounters or learns of an undisclosed Constituent of Concern at the Site, then Engineer shall notify (1) Owner and (2) appropriate governmental officials if Engineer reasonably concludes that doing so is required by applicable Laws or Regulations.
- C. It is acknowledged by both parties that Engineer's scope of services does not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an undisclosed Constituent of Concern, then Owner shall promptly determine whether to retain a qualified expert to evaluate such condition or take any necessary corrective action.
- D. If investigative or remedial action, or other professional services, are necessary with respect to undisclosed Constituents of Concern, or if investigative or remedial action beyond that reasonably contemplated is needed to address a disclosed or known Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until such portion of the Project is no longer affected.
- E. If the presence at the Site of undisclosed Constituents of Concern adversely affects the performance of Engineer's services under this Agreement, then the Engineer shall have the option of (1) accepting an equitable adjustment in its compensation or in the time of completion, or both; or (2) terminating this Agreement for cause on seven days notice.

- F. Owner acknowledges that Engineer is performing professional services for Owner and that Engineer is not and shall not be required to become an "owner," "arranger," "operator," "generator," or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, which are or may be encountered at or near the Site in connection with Engineer's activities under this Agreement.

6.11 *Indemnification and Mutual Waiver*

- A. *Indemnification by Engineer:* To the fullest extent permitted by Laws and Regulations, Engineer shall indemnify and hold harmless Owner, and Owner's officers, directors, members, partners, agents, consultants, and employees, from losses, damages, and judgments (including reasonable consultants' and attorneys' fees and expenses) arising from third-party claims or actions relating to the Project, provided that any such claim, action, loss, damages, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of Engineer or Engineer's officers, directors, members, partners, agents, employees, or Consultants. **This indemnification provision is subject to and limited by the provisions, if any, agreed to by Owner and Engineer in Exhibit I, "Limitations of Liability."**
- B. *Indemnification by Owner:* Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and Consultants as required by Laws and Regulations **and to the extent (if any) required in Exhibit I, "Limitations of Liability."**
- C. *Environmental Indemnification:* To the fullest extent permitted by Laws and Regulations, Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and Consultants from all claims, costs, losses, damages, actions, and judgments (including reasonable consultants' and attorneys fees and expenses) caused by, arising out of, relating to, or resulting from a Constituent of Concern at, on, or under the Site, provided that (1) any such claim, cost, loss, damages, action, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, and (2) nothing in this paragraph shall obligate Owner to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence or willful misconduct.
- D. *No Defense Obligation:* The indemnification commitments in this Agreement do not include a defense obligation by the indemnitor unless such obligation is expressly stated.
- E. *Percentage Share of Negligence:* To the fullest extent permitted by Laws and Regulations, a party's total liability to the other party and anyone claiming by, through, or under the other party for any cost, loss, or damages caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual, shall not exceed the percentage share that the party's negligence bears to the total negligence of Owner, Engineer, and all other negligent entities and individuals.

- F. *Mutual Waiver:* To the fullest extent permitted by Laws and Regulations, Owner and Engineer waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes.

6.12 *Records Retention*

- A. Engineer shall maintain on file in legible form, for a period of five years following completion or termination of its services, all Documents, records (including cost records), and design calculations related to Engineer's services or pertinent to Engineer's performance under this Agreement. Upon Owner's request, Engineer shall provide a copy of any such item to Owner at cost.

6.13 *Miscellaneous Provisions*

- A. *Notices:* Any notice required under this Agreement will be in writing, addressed to the appropriate party at its address on the signature page and given personally, by registered or certified mail postage prepaid, or by a commercial courier service. All notices shall be effective upon the date of receipt.
- B. *Survival:* All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.
- C. *Severability:* Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Engineer, which agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.
- D. *Waiver:* A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.
- E. *Accrual of Claims:* To the fullest extent permitted by Laws and Regulations, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence, no later than the date of Substantial Completion.

ARTICLE 7 – DEFINITIONS

7.01 *Defined Terms*

- A. Wherever used in this Agreement (including the Exhibits hereto) terms (including the singular and plural forms) printed with initial capital letters have the meanings indicated in the text above, in the exhibits, or in the following definitions:
 - 1. *Addenda*—Written or graphic instruments issued prior to the opening of bids which clarify, correct, or change the bidding requirements or the proposed Construction Contract Documents.

2. *Additional Services*—The services to be performed for or furnished to Owner by Engineer in accordance with Part 2 of Exhibit A of this Agreement.
3. *Agreement*—This written contract for professional services between Owner and Engineer, including all exhibits identified in Paragraph 8.01 and any duly executed amendments.
4. *Application for Payment*—The form acceptable to Engineer which is to be used by Contractor during the course of the Work in requesting progress or final payments and which is to be accompanied by such supporting documentation as is required by the Construction Contract.
5. *Basic Services*—The services to be performed for or furnished to Owner by Engineer in accordance with Part 1 of Exhibit A of this Agreement.
6. *Change Order*—A document which is signed by Contractor and Owner and authorizes an addition, deletion, or revision in the Work or an adjustment in the Construction Contract Price or the Construction Contract Times, or other revision to the Construction Contract, issued on or after the effective date of the Construction Contract.
7. *Change Proposal*—A written request by Contractor, duly submitted in compliance with the procedural requirements set forth in the Construction Contract, seeking an adjustment in Construction Contract Price or Construction Contract Times, or both; contesting an initial decision by Engineer concerning the requirements of the Construction Contract Documents or the acceptability of Work under the Construction Contract Documents; challenging a set-off against payments due; or seeking other relief with respect to the terms of the Construction Contract.
8. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. (“CERCLA”); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5501 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. (“RCRA”); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.
9. *Construction Contract*—The entire and integrated written contract between the Owner and Contractor concerning the Work.
10. *Construction Contract Documents*—Those items designated as “Contract Documents” in the Construction Contract, and which together comprise the Construction Contract.
11. *Construction Contract Price*—The money that Owner has agreed to pay Contractor for completion of the Work in accordance with the Construction Contract Documents.

12. *Construction Contract Times*—The number of days or the dates by which Contractor shall: (a) achieve milestones, if any, in the Construction Contract; (b) achieve Substantial Completion; and (c) complete the Work.
13. *Construction Cost*—The cost to Owner of the construction of those portions of the entire Project designed or specified by or for Engineer under this Agreement, including construction labor, services, materials, equipment, insurance, and bonding costs, and allowances for contingencies. Construction Cost does not include costs of services of Engineer or other design professionals and consultants; cost of land or rights-of-way, or compensation for damages to property; Owner's costs for legal, accounting, insurance counseling, or auditing services; interest or financing charges incurred in connection with the Project; or the cost of other services to be provided by others to Owner. Construction Cost is one of the items comprising Total Project Costs.
14. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and Consultants), performing or supporting construction activities relating to the Project, including but not limited to Contractors, Subcontractors, Suppliers, Owner's work forces, utility companies, other contractors, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
15. *Consultants*—Individuals or entities having a contract with Engineer to furnish services with respect to this Project as Engineer's independent professional associates and consultants; subcontractors; or vendors.
16. *Contractor*—The entity or individual with which Owner enters into a Construction Contract.
17. *Documents*—Data, reports, Drawings, Specifications, Record Drawings, building information models, civil integrated management models, and other deliverables, whether in printed or electronic format, provided or furnished in appropriate phases by Engineer to Owner pursuant to this Agreement.
18. *Drawings*—That part of the Construction Contract Documents that graphically shows the scope, extent, and character of the Work to be performed by Contractor.
19. *Effective Date*—The date indicated in this Agreement on which it becomes effective, but if no such date is indicated, the date on which this Agreement is signed and delivered by the last of the parties to sign and deliver.
20. *Engineer*—The individual or entity named as such in this Agreement.
21. *Field Order*—A written order issued by Engineer which requires minor changes in the Work but does not change the Construction Contract Price or the Construction Contract Times.
22. *Laws and Regulations; Laws or Regulations*—Any and all applicable laws, statutes, rules, regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.

23. *Owner*—The individual or entity named as such in this Agreement and for which Engineer's services are to be performed. Unless indicated otherwise, this is the same individual or entity that will enter into any Construction Contracts concerning the Project.
24. *Project*—The total undertaking to be accomplished for Owner by engineers, contractors, and others, including planning, study, design, construction, testing, commissioning, and start-up, and of which the services to be performed or furnished by Engineer under this Agreement are a part.
25. *Record Drawings*—Drawings depicting the completed Project, or a specific portion of the completed Project, prepared by Engineer as an Additional Service and based on Contractor's record copy of all Drawings, Specifications, Addenda, Change Orders, Work Change Directives, Field Orders, and written interpretations and clarifications, as delivered to Engineer and annotated by Contractor to show changes made during construction.
26. *Reimbursable Expenses*—The expenses incurred directly by Engineer in connection with the performing or furnishing of Basic Services and Additional Services for the Project.
27. *Resident Project Representative*—The authorized representative of Engineer assigned to assist Engineer at the Site during the Construction Phase. As used herein, the term Resident Project Representative or "RPR" includes any assistants or field staff of Resident Project Representative. The duties and responsibilities of the Resident Project Representative, if any, are as set forth in Exhibit D.
28. *Samples*—Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and that establish the standards by which such portion of the Work will be judged.
29. *Shop Drawings*—All drawings, diagrams, illustrations, schedules, and other data or information that are specifically prepared or assembled by or for Contractor and submitted by Contractor to illustrate some portion of the Work. Shop Drawings, whether approved or not, are not Drawings and are not Construction Contract Documents.
30. *Site*—Lands or areas to be indicated in the Construction Contract Documents as being furnished by Owner upon which the Work is to be performed, including rights-of-way and easements, and such other lands furnished by Owner which are designated for the use of Contractor.
31. *Specifications*—The part of the Construction Contract Documents that consists of written requirements for materials, equipment, systems, standards, and workmanship as applied to the Work, and certain administrative requirements and procedural matters applicable to the Work.
32. *Subcontractor*—An individual or entity having a direct contract with Contractor or with any other Subcontractor for the performance of a part of the Work.
33. *Substantial Completion*—The time at which the Work (or a specified part thereof) has progressed to the point where, in the opinion of Engineer, the Work (or a specified part

thereof) is sufficiently complete, in accordance with the Construction Contract Documents, so that the Work (or a specified part thereof) can be utilized for the purposes for which it is intended. The terms "substantially complete" and "substantially completed" as applied to all or part of the Work refer to Substantial Completion thereof.

34. *Supplier*—A manufacturer, fabricator, supplier, distributor, materialman, or vendor having a direct contract with Contractor or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by Contractor or a Subcontractor.
35. *Total Project Costs*—The total cost of planning, studying, designing, constructing, testing, commissioning, and start-up of the Project, including Construction Cost and all other Project labor, services, materials, equipment, insurance, and bonding costs, allowances for contingencies, and the total costs of services of Engineer or other design professionals and consultants, together with such other Project-related costs that Owner furnishes for inclusion, including but not limited to cost of land, rights-of-way, compensation for damages to properties, Owner's costs for legal, accounting, insurance counseling, and auditing services, interest and financing charges incurred in connection with the Project, and the cost of other services to be provided by others to Owner.
36. *Work*—The entire construction or the various separately identifiable parts thereof required to be provided under the Construction Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction; furnishing, installing, and incorporating all materials and equipment into such construction; and may include related services such as testing, start-up, and commissioning, all as required by the Construction Contract Documents.
37. *Work Change Directive*—A written directive to Contractor issued on or after the effective date of the Construction Contract, signed by Owner and recommended by Engineer, ordering an addition, deletion, or revision in the Work.

B. *Day*:

1. The word "day" means a calendar day of 24 hours measured from midnight to the next midnight.

ARTICLE 8 – EXHIBITS AND SPECIAL PROVISIONS

8.01 Exhibits Included:

- A. Exhibit A, Engineer's Services.
- B. Exhibit B, Owner's Responsibilities.
- C. Exhibit C, Payments to Engineer for Services and Reimbursable Expenses.
- D. Exhibit D, Duties, Responsibilities and Limitations of Authority of Resident Project Representative.
- E. Exhibit E, DELETED

- F. Exhibit F, DELETED
- G. Exhibit G, Insurance.
- H. Exhibit H, DELETED
- I. Exhibit I, Limitations of Liability.
- J. Exhibit J, DELETED
- K. Exhibit K, DELETED

8.02 *Total Agreement*

- A. This Agreement, (together with the exhibits included above) constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a written instrument duly executed by both parties.

8.03 *Designated Representatives*

- A. With the execution of this Agreement, Engineer and Owner shall designate specific individuals to act as Engineer's and Owner's representatives with respect to the services to be performed or furnished by Engineer and responsibilities of Owner under this Agreement. Such an individual shall have authority to transmit instructions, receive information, and render decisions relative to this Agreement on behalf of the respective party whom the individual represents.

8.04 *Engineer's Certifications*

- A. Engineer certifies that it has not engaged in corrupt, fraudulent, or coercive practices in competing for or in executing the Agreement. For the purposes of this Paragraph 8.04:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the selection process or in the Agreement execution;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the selection process or the execution of the Agreement to the detriment of Owner, or (b) to deprive Owner of the benefits of free and open competition;
 - 3. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the selection process or affect the execution of the Agreement.

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

Owner: **The City of Hattiesburg**

By: _____
Print name: **Johnny L. Dupree, Ph.D.**
Title: **Mayor**
Date Signed: _____

Address for Owner's receipt of notices:
P.O. Box 1898
Hattiesburg, MS 39403-1898

Designated Representative (Paragraph 8.03.A):
Lamar Rutland, P.E.
Title: **Director of Engineering**
Phone Number: **601-545-4540**
E-Mail Address: **lrutland@hattiesburgms.com**

Engineer: **Shows, Dearman and Waits, Inc.**

By: _____
Print name: **Shea McNease, P.E.**
Title: **President**
Date Signed: **3/28/17**

Engineer License or Firm's Certificate No. (if required):
E-004
State of: **Mississippi**

Address for Engineer's receipt of notices:
301 Second Avenue
Hattiesburg, MS 39401

Designated Representative (Paragraph 8.03.A):
Shea E. McNease, P.E.
Title: **President**
Phone Number: **601-544-1821**
E-Mail Address: **shea@sd-w.com**

This is **EXHIBIT A**, consisting of 14 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated _____.

Engineer's Services

Article 1 of the Agreement is supplemented to include the following agreement of the parties.

Engineer shall provide Basic and Additional Services as set forth below.

PART 1 – BASIC SERVICES

A1.01 Study and Report Phase - *SECTION DELETED*

A1.02 Preliminary Design Phase

- A. After issuance by Owner of any instructions of for use of Project Strategies, Technologies, and Techniques, or for inclusion of sustainable features in the design; and indication by Owner of any specific modifications or changes in the scope, extent, character, or design requirements of the Project desired by Owner, (1) Engineer and Owner shall discuss and resolve any necessary revisions to Engineer's compensation (through application of the provisions regarding Additional Services, or otherwise), or the time for completion of Engineer's services, resulting from the selected solution, related Project Strategies, Technologies, or Techniques, sustainable design instructions, or specific modifications to the Project, and (2) upon written from Owner, Engineer shall:
1. Prepare Preliminary Design Phase documents consisting of final design criteria, preliminary drawings, outline specifications, and written descriptions of the Project.
 2. In preparing the Preliminary Design Phase documents, use any specific applicable Project Strategies, Technologies, and Techniques authorized by Owner and include sustainable features, as appropriate, pursuant to Owner's instructions.
-
3. Provide necessary field surveys and topographic and utility mapping for Engineer's design purposes. Comply with the scope of work and procedure for the identification and mapping of existing utilities selected and authorized by Owner pursuant to advice from Engineer based on ASCE 38, "Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data," as set forth in Paragraph A1.01.A.12 above. If no such scope of work and procedure for utility mapping has been selected and authorized, then at a minimum the utility mapping will include Engineer contacting utility owners and obtaining available information.
 4. Visit the Site as needed to prepare the Preliminary Design Phase documents.
 5. Advise Owner if additional reports, data, information, or services of the types described in Exhibit B are necessary and assist Owner in obtaining such reports, data, information, or services.
 6. Continue to assist Owner with Project Strategies, Technologies, and Techniques that Owner has chosen to implement.

7. Based on the information contained in the Preliminary Design Phase documents, prepare a revised opinion of probable Construction Cost, and assist Owner in tabulating the various cost categories which comprise Total Project Costs.
 8. Obtain and review Owner's instructions regarding Owner's procurement of construction services (including instructions regarding advertisements for bids, instructions to bidders, and requests for proposals, as applicable), Owner's construction contract practices and requirements, insurance and bonding requirements, electronic transmittals during construction, and other information necessary for the finalization of Owner's bidding-related documents (or requests for proposals or other construction procurement documents), and Construction Contract Documents. Also obtain and review copies of Owner's design and construction standards, Owner's standard forms, general conditions (if other than EJCDC® C-700, Standard General Conditions of the Construction Contract, 2013 Edition), supplementary conditions, text, and related documents or content for Engineer to include in the draft bidding-related documents (or requests for proposals or other construction procurement documents), and in the draft Construction Contract Documents, when applicable.
 9. Perform or provide the following other Preliminary Design Phase tasks or deliverables:
N/A
 10. Furnish 1 review copies of the Preliminary Design Phase documents, opinion of probable Construction Cost, and any other Preliminary Design Phase deliverables to Owner within 120 days of authorization to proceed with this phase, and review them with Owner. Within 15 days of receipt, Owner shall submit to Engineer any comments regarding the furnished items.
 11. Revise the Preliminary Design Phase documents, opinion of probable Construction Cost, and any other Preliminary Design Phase deliverables in response to Owner's comments, as appropriate, and furnish to Owner 1 copies of the revised Preliminary Design Phase documents, revised opinion of probable Construction Cost, and any other deliverables within 60 days after receipt of Owner's comments.
- B. Engineer's services under the Preliminary Design Phase will be considered complete on the date when Engineer has delivered to Owner the revised Preliminary Design Phase documents, revised opinion of probable Construction Cost, and any other Preliminary Design Phase deliverables.

A1.03 *Final Design Phase*

- A. After acceptance by Owner of the Preliminary Design Phase documents, revised opinion of probable Construction Cost as determined in the Preliminary Design Phase, and any other Preliminary Design Phase deliverables, subject to any Owner-directed modifications or changes in the scope, extent, character, or design requirements of or for the Project, and upon authorization from Owner, Engineer shall:
1. Prepare final Drawings and Specifications indicating the scope, extent, and character of the Work to be performed and furnished by Contractor.
 2. Visit the Site as needed to assist in preparing the final Drawings and Specifications.

Exhibit A – Engineer's Services

EJCDC® E-500, Agreement Between Owner and Engineer for Professional Services.

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3. Provide technical criteria, written descriptions, and design data for Owner's use in filing applications for permits from or approvals of governmental authorities having jurisdiction to review or approve the final design; assist Owner in consultations with such authorities; and revise the Drawings and Specifications in response to directives from such authorities, as appropriate.
 4. Advise Owner of any recommended adjustments to the opinion of probable Construction Cost.
 5. After consultation with Owner, include in the Construction Contract Documents any specific protocols for the transmittal of Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website. Any such protocols shall be applicable to transmittals between and among Owner, Engineer, and Contractor during the Construction Phase and Post-Construction Phase, and unless agreed otherwise shall supersede any conflicting protocols previously established for transmittals between Owner and Engineer.
 6. Assist Owner in assembling known reports and drawings of Site conditions, and in identifying the technical data contained in such reports and drawings upon which bidders or other prospective contractors may rely.
 7. In addition to preparing the final Drawings and Specifications, assemble drafts of other Construction Contract Documents based on specific instructions and contract forms, text, or content received from Owner.
 8. Prepare or assemble draft bidding-related documents (or requests for proposals or other construction procurement documents), based on the specific bidding or procurement-related instructions and forms, text, or content received from Owner.
 9. Perform or provide the following other Final Design Phase tasks or deliverables:
N/A
 10. Furnish for review by Owner, its legal counsel, and other advisors, 1 copies of the final Drawings and Specifications, assembled drafts of other Construction Contract Documents, the draft bidding-related documents (or requests for proposals or other construction procurement documents), and any other Final Design Phase deliverables, within 120 days of authorization to proceed with the Final Design Phase, and review them with Owner. Within 15 days of receipt, Owner shall submit to Engineer any comments regarding the furnished items, and any instructions for revisions.
 11. Revise the final Drawings and Specifications, assembled drafts of other Construction Contract Documents, the draft bidding-related documents (or requests for proposals or other construction procurement documents), and any other Final Design Phase deliverables in accordance with comments and instructions from the Owner, as appropriate, and submit 1 final copies of such documents to Owner within 60 days after receipt of Owner's comments and instructions.
- B. Engineer's services under the Final Design Phase will be considered complete on the date when Engineer has delivered to Owner the final Drawings and Specifications, other

assembled Construction Contract Documents, bidding-related documents (or requests for proposals or other construction procurement documents), and any other Final Design Phase deliverables.

- C. In the event that the Work designed or specified by Engineer is to be performed or furnished under more than one prime contract, or if Engineer's services are to be separately sequenced with the work of one or more prime Contractors (such as in the case of fast-tracking), Owner and Engineer shall, prior to commencement of the Final Design Phase, develop a schedule for performance of Engineer's services during the Final Design, Bidding or Negotiating, Construction, and Post-Construction Phases in order to sequence and coordinate properly such services as are applicable to the work under such separate prime contracts. This schedule is to be prepared and included in or become an amendment to Exhibit A whether or not the work under such contracts is to proceed concurrently.
- D. The number of prime contracts for Work designed or specified by Engineer upon which the Engineer's compensation has been established under this Agreement is one (1). If more prime contracts are awarded, Engineer shall be entitled to an equitable increase in its compensation under this Agreement.

A1.04 *Bidding or Negotiating Phase*

- A. After acceptance by Owner of the final Drawings and Specifications, other Construction Contract Documents, bidding-related documents (or requests for proposals or other construction procurement documents), and the most recent opinion of probable Construction Cost as determined in the Final Design Phase, and upon written authorization by Owner to proceed, Engineer shall:
 - 1. Assist Owner in advertising for and obtaining bids or proposals for the Work, assist Owner in issuing assembled design, contract, and bidding-related documents (or requests for proposals or other construction procurement documents) to prospective contractors, and, where applicable, maintain a record of prospective contractors to which documents have been issued, attend pre-bid conferences, if any, and receive and process contractor deposits or charges for the issued documents.
 - 2. Prepare and issue Addenda as appropriate to clarify, correct, or change the issued documents.
 - 3. Provide information or assistance needed by Owner in the course of any review of proposals or negotiations with prospective contractors.
 - 4. Consult with Owner as to the qualifications of prospective contractors.
 - 5. Consult with Owner as to the qualifications of subcontractors, suppliers, and other individuals and entities proposed by prospective contractors, for those portions of the Work as to which review of qualifications is required by the issued documents.
 - 6. If the issued documents require, the Engineer shall evaluate and determine the acceptability of "or equals" and substitute materials and equipment proposed by prospective contractors, provided that such proposals are allowed by the bidding-related documents (or requests for proposals or other construction procurement

documents) prior to award of contracts for the Work. Services under this paragraph are subject to the provisions of Paragraph A2.02.A.2 of this Exhibit A.

7. Attend the bid opening, prepare bid tabulation sheets to meet Owner's schedule, and assist Owner in evaluating bids or proposals, assembling final contracts for the Work for execution by Owner and Contractor, and in issuing notices of award of such contracts.
 8. If Owner engages in negotiations with bidders or proposers, assist Owner with respect to technical and engineering issues that arise during the negotiations.
 9. Perform or provide the following other Bidding or Negotiating Phase tasks or deliverables: N/A
- B. The Bidding or Negotiating Phase will be considered complete upon commencement of the Construction Phase or upon cessation of negotiations with prospective contractors (except as may be required if Exhibit F is a part of this Agreement).

A1.05 Construction Phase

- A. Upon successful completion of the Bidding and Negotiating Phase, and upon written authorization from Owner, Engineer shall:
1. *General Administration of Construction Contract:* Consult with Owner and act as Owner's representative as provided in the Construction Contract. The extent and limitations of the duties, responsibilities, and authority of Engineer shall be as assigned in EJCDC® C-700, Standard General Conditions of the Construction Contract (2013 Edition), prepared by the Engineers Joint Contract Documents Committee, or other construction general conditions specified in this Agreement. If Owner, or Owner and Contractor, modify the duties, responsibilities, and authority of Engineer in the Construction Contract, or modify other terms of the Construction Contract having a direct bearing on Engineer, then Owner shall compensate Engineer for any related increases in the cost to provide Construction Phase services. Engineer shall not be required to furnish or perform services contrary to Engineer's responsibilities as a licensed professional. All of Owner's instructions to Contractor will be issued through Engineer, which shall have authority to act on behalf of Owner in dealings with Contractor to the extent provided in this Agreement and the Construction Contract except as otherwise provided in writing.
 2. *Resident Project Representative (RPR):* Provide the services of an RPR at the Site to assist the Engineer and to provide more extensive observation of Contractor's work. Duties, responsibilities, and authority of the RPR are as set forth in Exhibit D. The furnishing of such RPR's services will not limit, extend, or modify Engineer's responsibilities or authority except as expressly set forth in Exhibit D.
 3. *Selection of Independent Testing Laboratory:* Assist Owner in the selection of an independent testing laboratory to perform the services identified in Exhibit B, Paragraph B2.01.
 4. *Pre-Construction Conference:* Participate in a pre-construction conference prior to commencement of Work at the Site.

5. *Electronic Transmittal Protocols:* If the Construction Contract Documents do not specify protocols for the transmittal of Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, then together with Owner and Contractor jointly develop such protocols for transmittals between and among Owner, Contractor, and Engineer during the Construction Phase and Post-Construction Phase.
6. *Original Documents:* If requested by Owner to do so, maintain and safeguard during the Construction Phase at least one original printed record version of the Construction Contract Documents, including Drawings and Specifications signed and sealed by Engineer and other design professionals in accordance with applicable Laws and Regulations. Throughout the Construction Phase, make such original printed record version of the Construction Contract Documents available to Contractor and Owner for review.
7. *Schedules:* Receive, review, and determine the acceptability of any and all schedules that Contractor is required to submit to Engineer, including the Progress Schedule, Schedule of Submittals, and Schedule of Values.
8. *Baselines and Benchmarks:* As appropriate, establish baselines and benchmarks for locating the Work which in Engineer's judgment are necessary to enable Contractor to proceed.
9. *Visits to Site and Observation of Construction:* In connection with observations of Contractor's Work while it is in progress:
 - a. Make visits to the Site at intervals appropriate to the various stages of construction, as Engineer deems necessary, to observe as an experienced and qualified design professional the progress of Contractor's executed Work. Such visits and observations by Engineer, and the Resident Project Representative, if any, are not intended to be exhaustive or to extend to every aspect of the Work or to involve detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in this Agreement and the Construction Contract Documents, but rather are to be limited to spot checking, selective sampling, and similar methods of general observation of the Work based on Engineer's exercise of professional judgment, as assisted by the Resident Project Representative, if any. Based on information obtained during such visits and observations, Engineer will determine in general if the Work is proceeding in accordance with the Construction Contract Documents, and Engineer shall keep Owner informed of the progress of the Work.
 - b. The purpose of Engineer's visits to the Site, and representation by the Resident Project Representative, if any, at the Site, will be to enable Engineer to better carry out the duties and responsibilities assigned to and undertaken by Engineer during the Construction Phase, and, in addition, by the exercise of Engineer's efforts as an experienced and qualified design professional, to provide for Owner a greater degree of confidence that the completed Work will conform in general to the Construction Contract Documents and that Contractor has implemented and maintained the integrity of the design concept of the completed Project as a functioning whole as indicated in the Construction Contract Documents. Engineer shall not, during such visits or as a result of such observations of the Work,

supervise, direct, or have control over the Work, nor shall Engineer have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, for security or safety at the Site, for safety precautions and programs incident to any Constructor's work in progress, for the coordination of the Constructors' work or schedules, nor for any failure of any Constructor to comply with Laws and Regulations applicable to furnishing and performing of its work. Accordingly, Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish or perform the Work, or any portion of the Work, in accordance with the Construction Contract Documents.

10. *Defective Work:* Reject Work if, on the basis of Engineer's observations, Engineer believes that such Work is defective under the terms and standards set forth in the Construction Contract Documents. Provide recommendations to Owner regarding whether Contractor should correct such Work or remove and replace such Work, or whether Owner should consider accepting such Work as provided in the Construction Contract Documents.
11. *Compatibility with Design Concept:* If Engineer has express knowledge that a specific part of the Work that is not defective under the terms and standards set forth in the Construction Contract Documents is nonetheless not compatible with the design concept of the completed Project as a functioning whole, then inform Owner of such incompatibility, and provide recommendations for addressing such Work.
12. *Clarifications and Interpretations:* Accept from Contractor and Owner submittal of all matters in question concerning the requirements of the Construction Contract Documents (sometimes referred to as requests for information or interpretation—RFIs), or relating to the acceptability of the Work under the Construction Contract Documents. With reasonable promptness, render a written clarification, interpretation, or decision on the issue submitted, or initiate an amendment or supplement to the Construction Contract Documents.
13. *Non-reviewable Matters:* If a submitted matter in question concerns the Engineer's performance of its duties and obligations, or terms and conditions of the Construction Contract Documents that do not involve (1) the performance or acceptability of the Work under the Construction Contract Documents, (2) the design (as set forth in the Drawings, Specifications, or otherwise), or (3) other engineering or technical matters, then Engineer will promptly give written notice to Owner and Contractor that Engineer will not provide a decision or interpretation.
14. *Field Orders:* Subject to any limitations in the Construction Contract Documents, Engineer may prepare and issue Field Orders requiring minor changes in the Work.
15. *Change Orders and Work Change Directives:* Recommend Change Orders and Work Change Directives to Owner, as appropriate, and prepare Change Orders and Work Change Directives as required.
16. *Differing Site Conditions:* Respond to any notice from Contractor of differing site conditions, including conditions relating to underground facilities such as utilities, and

hazardous environmental conditions. Promptly conduct reviews and prepare findings, conclusions, and recommendations for Owner's use.

17. *Shop Drawings, Samples, and Other Submittals:* Review and approve or take other appropriate action with respect to Shop Drawings, Samples, and other required Contractor submittals, but only for conformance with the information given in the Construction Contract Documents and compatibility with the design concept of the completed Project as a functioning whole as indicated by the Construction Contract Documents. Such reviews and approvals or other action will not extend to means, methods, techniques, sequences, or procedures of construction or to safety precautions and programs incident thereto. Engineer shall meet any Contractor's submittal schedule that Engineer has accepted.
18. *Substitutes and "Or-equal":* Evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor, but subject to the provisions of Paragraph A2.02.A.2 of this Exhibit A.
19. *Inspections and Tests:*
 - a. Receive and review all certificates of inspections, tests, and approvals required by Laws and Regulations or the Construction Contract Documents. Engineer's review of such certificates will be for the purpose of determining that the results certified indicate compliance with the Construction Contract Documents and will not constitute an independent evaluation that the content or procedures of such inspections, tests, or approvals comply with the requirements of the Construction Contract Documents. Engineer shall be entitled to rely on the results of such inspections and tests.
 - b. As deemed reasonably necessary, request that Contractor uncover Work that is to be inspected, tested, or approved.
 - c. Pursuant to the terms of the Construction Contract, require special inspections or testing of the Work, whether or not the Work is fabricated, installed, or completed.
20. *Change Proposals and Claims:* (a) Review and respond to Change Proposals. Review each duly submitted Change Proposal from Contractor and, within 30 days after receipt of the Contractor's supporting data, either deny the Change Proposal in whole, approve it in whole, or deny it in part and approve it in part. Such actions shall be in writing, with a copy provided to Owner and Contractor. If the Change Proposal does not involve the design (as set forth in the Drawings, Specifications, or otherwise), the acceptability of the Work, or other engineering or technical matters, then Engineer will notify the parties that the Engineer will not resolve the Change Proposal. (b) Provide information or data to Owner regarding engineering or technical matters pertaining to Claims.
21. *Applications for Payment:* Based on Engineer's observations as an experienced and qualified design professional and on review of Applications for Payment and accompanying supporting documentation:
 - a. Determine the amounts that Engineer recommends Contractor be paid. Recommend reductions in payment (set-offs) based on the provisions for set-offs

stated in the Construction Contract. Such recommendations of payment will be in writing and will constitute Engineer's representation to Owner, based on such observations and review, that, to the best of Engineer's knowledge, information and belief, Contractor's Work has progressed to the point indicated, the Work is generally in accordance with the Construction Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Construction Contract Documents, and to any other qualifications stated in the recommendation), and the conditions precedent to Contractor's being entitled to such payment appear to have been fulfilled in so far as it is Engineer's responsibility to observe the Work. In the case of unit price Work, Engineer's recommendations of payment will include final determinations of quantities and classifications of the Work (subject to any subsequent adjustments allowed by the Construction Contract Documents).

- b. By recommending payment, Engineer shall not thereby be deemed to have represented that observations made by Engineer to check the quality or quantity of Contractor's Work as it is performed and furnished have been exhaustive, extended to every aspect of Contractor's Work in progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in this Agreement. Neither Engineer's review of Contractor's Work for the purposes of recommending payments nor Engineer's recommendation of any payment including final payment will impose on Engineer responsibility to supervise, direct, or control the Work, or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto, or Contractor's compliance with Laws and Regulations applicable to Contractor's furnishing and performing the Work. It will also not impose responsibility on Engineer to make any examination to ascertain how or for what purposes Contractor has used the money paid to Contractor by Owner; to determine that title to any portion of the Work, including materials or equipment, has passed to Owner free and clear of any liens, claims, security interests, or encumbrances; or that there may not be other matters at issue between Owner and Contractor that might affect the amount that should be paid.

- 22. *Contractor's Completion Documents:* Receive from Contractor, review, and transmit to Owner maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance required by the Construction Contract Documents, certificates of inspection, tests and approvals, and Shop Drawings, Samples, and other data approved as provided under Paragraph A1.05.A.17. Receive from Contractor, review, and transmit to Owner the annotated record documents which are to be assembled by Contractor in accordance with the Construction Contract Documents to obtain final payment. The extent of Engineer's review of record documents shall be to check that Contractor has submitted all pages.
- 23. *Substantial Completion:* Promptly after notice from Contractor that Contractor considers the entire Work ready for its intended use, in company with Owner and Contractor, visit the Site to review the Work and determine the status of completion. Follow the procedures in the Construction Contract regarding the preliminary certificate of Substantial Completion, punch list of items to be completed, Owner's objections,

notice to Contractor, and issuance of a final certificate of Substantial Completion. Assist Owner regarding any remaining engineering or technical matters affecting Owner's use or occupancy of the Work following Substantial Completion.

24. *Other Tasks:* Perform or provide the following other Construction Phase tasks or deliverables: N/A
 25. *Final Notice of Acceptability of the Work:* Conduct a final visit to the Project to determine if the Work is complete and acceptable so that Engineer may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, Engineer shall also provide a notice to Owner and Contractor in the form attached hereto as Exhibit E ("Notice of Acceptability of Work") that the Work is acceptable (subject to the provisions of the Notice and Paragraph A1.05.A.21.b) to the best of Engineer's knowledge, information, and belief, and based on the extent of the services provided by Engineer under this Agreement.
 26. *Standards for Certain Construction-Phase Decisions:* Engineer will render decisions regarding the requirements of the Construction Contract Documents, and judge the acceptability of the Work, pursuant to the specific procedures set forth in the Construction Contract for initial interpretations, Change Proposals, and acceptance of the Work. In rendering such decisions and judgments, Engineer will not show partiality to Owner or Contractor, and will not be liable to Owner, Contractor, or others in connection with any proceedings, interpretations, decisions, or judgments conducted or rendered in good faith.
- B. *Duration of Construction Phase:* The Construction Phase will commence with the execution of the first Construction Contract for the Project or any part thereof and will terminate upon written recommendation by Engineer for final payment to Contractors. If the Project involves more than one prime contract as indicated in Paragraph A1.03.D, then Construction Phase services may be rendered at different times in respect to the separate contracts. Subject to the provisions of Article 3, Engineer shall be entitled to an equitable increase in compensation if Construction Phase services (including Resident Project Representative services, if any) are required after the original date for completion and readiness for final payment of Contractor as set forth in the Construction Contract.

A1.06 *Post-Construction Phase*

- A. Upon written authorization from Owner during the Post-Construction Phase, Engineer shall:
1. Together with Owner, visit the Project to observe any apparent defects in the Work, make recommendations as to replacement or correction of defective Work, if any, or the need to repair of any damage to the Site or adjacent areas, and assist Owner in consultations and discussions with Contractor concerning correction of any such defective Work and any needed repairs.
 2. Together with Owner, visit the Project within one month before the end of the Construction Contract's correction period to ascertain whether any portion of the Work or the repair of any damage to the Site or adjacent areas is defective and therefore subject to correction by Contractor.

3. Perform or provide the following other Post-Construction Phase tasks or deliverables:
N/A
- B. The Post-Construction Phase services may commence during the Construction Phase and, if not otherwise modified in this Exhibit A, will terminate twelve months after the commencement of the Construction Contract's correction period.

PART 2 – ADDITIONAL SERVICES

A2.01 Additional Services Requiring Owner's Written Authorization

- A. If authorized in writing by Owner, Engineer shall provide Additional Services of the types listed below. These services are not included as part of Basic Services and will be paid for by Owner as indicated in Exhibit C.
 1. Preparation of applications and supporting documents (in addition to those furnished under Basic Services) for private or governmental grants, loans, or advances in connection with the Project; preparation or review of environmental assessments and impact statements; review and evaluation of the effects on the design requirements for the Project of any such statements and documents prepared by others; and assistance in obtaining approvals of authorities having jurisdiction over the anticipated environmental impact of the Project.
 2. Services to make measured drawings of existing conditions or facilities, to conduct tests or investigations of existing conditions or facilities, or to verify the accuracy of drawings or other information furnished by Owner or others.
 3. Services resulting from significant changes in the scope, extent, or character of the portions of the Project designed or specified by Engineer, or the Project's design requirements, including, but not limited to, changes in size, complexity, Owner's schedule, character of construction, or method of financing; and revising previously accepted studies, reports, Drawings, Specifications, or Construction Contract Documents when such revisions are required by changes in Laws and Regulations enacted subsequent to the Effective Date or are due to any other causes beyond Engineer's control.
 4. Services resulting from Owner's request to evaluate additional Study and Report Phase alternative solutions beyond those agreed to in Paragraph A1.01.A.1 and 2.
 5. Services required as a result of Owner's providing incomplete or incorrect Project information to Engineer.
 6. Providing renderings or models for Owner's use, including services in support of building information modeling or civil integrated management.
 7. Undertaking investigations and studies including, but not limited to:
 - a. detailed consideration of operations, maintenance, and overhead expenses;

- b. the preparation of feasibility studies (such as those that include projections of output capacity, utility project rates, project market demand, or project revenues) and cash flow analyses, provided that such services are based on the engineering and technical aspects of the Project, and do not include rendering advice regarding municipal financial products or the issuance of municipal securities;
 - c. preparation of appraisals;
 - d. evaluating processes available for licensing, and assisting Owner in obtaining process licensing;
 - e. detailed quantity surveys of materials, equipment, and labor; and
 - f. audits or inventories required in connection with construction performed or furnished by Owner.
- 8. Furnishing services of Consultants for other than Basic Services.
- 9. Providing data or services of the types described in Exhibit B, when Owner retains Engineer to provide such data or services instead of Owner furnishing the same.
- 10. Providing the following services:
 - a. Services attributable to more prime construction contracts than specified in Paragraph A1.03.D.
 - b. Services to arrange for performance of construction services for Owner by contractors other than the principal prime Contractor, and administering Owner's contract for such services.
- 11. Services during out-of-town travel required of Engineer, other than for visits to the Site or Owner's office as required in Basic Services (Part 1 of Exhibit A).
- 12. Preparing for, coordinating with, participating in and responding to structured independent review processes, including, but not limited to, construction management, cost estimating, project peer review, value engineering, and constructibility review requested by Owner; and performing or furnishing services required to revise studies, reports, Drawings, Specifications, or other documents as a result of such review processes.
- 13. Preparing additional bidding-related documents (or requests for proposals or other construction procurement documents) or Construction Contract Documents for alternate bids or cost estimates requested by Owner for the Work or a portion thereof.
- 14. Assistance in connection with bid protests, rebidding, or renegotiating contracts for construction, materials, equipment, or services, except when such assistance is required to complete services required by Paragraph 5.02.A and Exhibit F.
- 15. Preparing conformed Construction Contract Documents that incorporate and integrate the content of all Addenda and any amendments negotiated by Owner and Contractor.

Exhibit A – Engineer's Services

EJCDC® E-500, Agreement Between Owner and Engineer for Professional Services.

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16. Providing Construction Phase services beyond the original date for completion and readiness for final payment of Contractor, but only if such services increase the total quantity of services to be performed in the Construction Phase, rather than merely shifting performance of such services to a later date.
17. Preparing Record Drawings, and furnishing such Record Drawings to Owner.
18. Supplementing Record Drawings with information regarding the completed Project, Site, and Immediately adjacent areas obtained from field observations, Owner, utility companies, and other reliable sources.
19. Conducting surveys, investigations, and field measurements to verify the accuracy of Record Drawing content obtained from Contractor, Owner, utility companies, and other sources; revise and supplement Record Drawings as needed.
20. Preparation of operation, maintenance, and staffing manuals.
21. Protracted or extensive assistance in refining and adjusting of Project equipment and systems (such as initial startup, testing, and balancing).
22. Assistance to Owner in training Owner's staff to operate and maintain Project equipment and systems.
23. Assistance to Owner in developing systems and procedures for (a) control of the operation and maintenance of Project equipment and systems, and (b) related recordkeeping.
24. Preparing to serve or serving as a consultant or witness for Owner in any litigation, arbitration, lien or bond claim, or other legal or administrative proceeding involving the Project.
25. Overtime work requiring higher than regular rates.
- ~~26. Providing construction surveys and staking to enable Contractor to perform its work other than as required under Paragraph A1.05.A.8; any type of property surveys or related engineering services needed for the transfer of interests in real property; and providing other special field surveys.~~
27. Providing more extensive services required to enable Engineer to issue notices or certifications requested by Owner.
28. Extensive services required during any correction period, or with respect to monitoring Contractor's compliance with warranties and guarantees called for in the Construction Contract (except as agreed to under Basic Services).
29. Other additional services performed or furnished by Engineer not otherwise provided for in this Agreement.

A2.02 Additional Services Not Requiring Owner's Written Authorization

- A. Engineer shall advise Owner that Engineer is commencing to perform or furnish the Additional Services of the types listed below. For such Additional Services, Engineer need not request or obtain specific advance written authorization from Owner. Engineer shall cease performing or furnishing such Additional Services upon receipt of written notice to cease from Owner.
1. Services in connection with Work Change Directives and Change Orders to reflect changes requested by Owner.
 2. Services in making revisions to Drawings and Specifications occasioned by the acceptance of substitute materials or equipment other than "or equal" items; services after the award of the Construction Contract in evaluating and determining the acceptability of a proposed "or equal" or substitution which is found to be inappropriate for the Project; evaluation and determination of an excessive number of proposed "or equals" or substitutions, whether proposed before or after award of the Construction Contract.
 3. Services resulting from significant delays, changes, or price increases occurring as a direct or indirect result of materials, equipment, or energy shortages.
 4. Additional or extended services arising from (a) the presence at the Site of any Constituent of Concern or items of historical or cultural significance, (b) emergencies or acts of God endangering the Work, (c) damage to the Work by fire or other causes during construction, (d) a significant amount of defective, neglected, or delayed Work, (e) acceleration of the progress schedule involving services beyond normal working hours, or (f) default by Contractor.
 5. Services (other than Basic Services during the Post-Construction Phase) in connection with any partial utilization of the Work by Owner prior to Substantial Completion.
 6. Evaluating unreasonable or frivolous requests for interpretation or information (RFIs), Change Proposals, or other demands from Contractor or others in connection with the Work, or an excessive number of RFIs, Change Proposals, or demands.
 7. Reviewing a Shop Drawing or other Contractor submittal more than three times, as a result of repeated inadequate submissions by Contractor.
 8. While at the Site, compliance by Engineer and its staff with those terms of Owner's or Contractor's safety program provided to Engineer subsequent to the Effective Date that exceed those normally required of engineering personnel by federal, State, or local safety authorities for similar construction sites.

This is **EXHIBIT B**, consisting of 3 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated _____.

Owner's Responsibilities

Article 2 of the Agreement is supplemented to include the following agreement of the parties.

B2.01 In addition to other responsibilities of Owner as set forth in this Agreement, Owner shall at its expense:

- A. Provide Engineer with all criteria and full information as to Owner's requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility, and expandability, and any budgetary limitations.
- B. Give instructions to Engineer regarding Owner's procurement of construction services (including instructions regarding advertisements for bids, instructions to bidders, and requests for proposals, as applicable), Owner's construction contract practices and requirements, insurance and bonding requirements, electronic transmittals during construction, and other information necessary for the finalization of Owner's bidding-related documents (or requests for proposals or other construction procurement documents), and Construction Contract Documents. Furnish copies (or give specific directions requesting Engineer to use copies already in Engineer's possession) of all design and construction standards, Owner's standard forms, general conditions (if other than EJCDC® C-700, Standard General Conditions of the Construction Contract, 2013 Edition), supplementary conditions, text, and related documents and content for Engineer to include in the draft bidding-related documents (or requests for proposals or other construction procurement documents), and draft Construction Contract Documents, when applicable. Owner shall have responsibility for the final content of (1) such bidding-related documents (or requests for proposals or other construction procurement documents), and (2) those portions of any Construction Contract other than the design (as set forth in the Drawings, Specifications, or otherwise), and other engineering or technical matters; and Owner shall seek the advice of Owner's legal counsel, risk managers, and insurance advisors with respect to the drafting and content of such documents.
- C. Furnish to Engineer any other available information pertinent to the Project including reports and data relative to previous designs, construction, or investigation at or adjacent to the Site.
- D. Following Engineer's assessment of initially-available Project information and data and upon Engineer's request, obtain, furnish, or otherwise make available (if necessary through title searches, or retention of specialists or consultants) such additional Project-related information and data as is reasonably required to enable Engineer to complete its Basic and Additional Services. Such additional information or data would generally include the following:
 - 1. Property descriptions.
 - 2. Zoning, deed, and other land use restrictions.

3. Utility and topographic mapping and surveys.
 4. Property, boundary, easement, right-of-way, and other special surveys or data, including establishing relevant reference points.
 5. Explorations and tests of subsurface conditions at or adjacent to the Site; geotechnical reports and investigations; drawings of physical conditions relating to existing surface or subsurface structures at the Site; hydrographic surveys, laboratory tests and inspections of samples, materials, and equipment; with appropriate professional interpretation of such information or data.
 6. Environmental assessments, audits, investigations, and impact statements, and other relevant environmental, historical, or cultural studies relevant to the Project, the Site, and adjacent areas.
 7. Data or consultations as required for the Project but not otherwise identified in this Agreement.
- E. Arrange for safe access to and make all provisions for Engineer to enter upon public and private property as required for Engineer to perform services under the Agreement.
- F. Recognizing and acknowledging that Engineer's services and expertise do not include the following services, provide, as required for the Project:
1. Accounting, bond and financial advisory (including, if applicable, "municipal advisor" services as described in Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) and the municipal advisor registration rules issued by the Securities and Exchange Commission), independent cost estimating, and insurance counseling services.
 2. Legal services with regard to issues pertaining to the Project as Owner requires, Contractor raises, or Engineer reasonably requests.
 3. Such auditing services as Owner requires to ascertain how or for what purpose Contractor has used the money paid.
- G. Provide the services of an independent testing laboratory to perform all inspections, tests, and approvals of samples, materials, and equipment required by the Construction Contract Documents (other than those required to be furnished or arranged by Contractor), or to evaluate the performance of materials, equipment, and facilities of Owner, prior to their incorporation into the Work with appropriate professional interpretation thereof. Provide Engineer with the findings and reports generated by testing laboratories, including findings and reports obtained from or through Contractor.
- H. Provide reviews, approvals, and permits from all governmental authorities having jurisdiction to approve all phases of the Project designed or specified by Engineer and such reviews, approvals, and consents from others as may be necessary for completion of each phase of the Project.

- I. Advise Engineer of the identity and scope of services of any independent consultants employed by Owner to perform or furnish services in regard to the Project, including, but not limited to, cost estimating, project peer review, value engineering, and constructibility review.
- J. If Owner designates a construction manager or an individual or entity other than, or in addition to, Engineer to represent Owner at the Site, define and set forth as an attachment to this Exhibit B the duties, responsibilities, and limitations of authority of such other party and the relation thereof to the duties, responsibilities, and authority of Engineer.
- K. If more than one prime contract is to be awarded for the Work designed or specified by Engineer, then designate a person or entity to have authority and responsibility for coordinating the activities among the various prime Contractors, and define and set forth the duties, responsibilities, and limitations of authority of such individual or entity and the relation thereof to the duties, responsibilities, and authority of Engineer as an attachment to this Exhibit B that is to be mutually agreed upon and made a part of this Agreement before such services begin.
- L. Inform Engineer in writing of any specific requirements of safety or security programs that are applicable to Engineer, as a visitor to the Site.
- M. Examine all alternative solutions, studies, reports, sketches, Drawings, Specifications, proposals, and other documents presented by Engineer (including obtaining advice of an attorney, risk manager, insurance counselor, financial/municipal advisor, and other advisors or consultants as Owner deems appropriate with respect to such examination) and render in writing timely decisions pertaining thereto.
- N. Inform Engineer regarding any need for assistance in evaluating the possible use of Project Strategies, Technologies, and Techniques, as defined in Exhibit A.
- O. Advise Engineer as to whether Engineer's assistance is requested in identifying opportunities for enhancing the sustainability of the Project.
- P. Place and pay for advertisement for Bids in appropriate publications.
- Q. Furnish to Engineer data as to Owner's anticipated costs for services to be provided by others (including, but not limited to, accounting, bond and financial, independent cost estimating, insurance counseling, and legal advice) for Owner so that Engineer may assist Owner in collating the various cost categories which comprise Total Project Costs.
- R. Attend and participate in the pre-bid conference, bid opening, pre-construction conferences, construction progress and other job related meetings, and Site visits to determine Substantial Completion and readiness of the completed Work for final payment.
- S. Authorize Engineer to provide Additional Services as set forth in Part 2 of Exhibit A of the Agreement, as required.
- T. Perform or provide the following: N/A

This is **EXHIBIT C**, consisting of 6 pages, referred to in and part of the Agreement between Owner and Engineer for Professional Services dated _____.

Payments to Engineer for Services and Reimbursable Expenses

Basic Services – Lump Sum

Article 2 of the Agreement is supplemented to include the following agreement of the parties:

ARTICLE 2 – OWNER’S RESPONSIBILITIES

C2.01 Compensation for Basic Services (other than Resident Project Representative) – Lump Sum Method of Payment

- U. Owner shall pay Engineer for Basic Services set forth in Exhibit A, except for services of Engineer’s Resident Project Representative, if any, as follows:
1. A Lump Sum amount of **\$56,086.00** based on the following estimated distribution of compensation:
 - a. Preliminary Design Phase **\$16,826.00**
 - b. Final Design Phase **\$30,848.00**
 - c. Bidding and Negotiating Phase **\$ 2,804.00**
 - d. Construction Phase **\$ 2,804.00**
 - e. Post-Construction Phase **\$ 2,804.00**
 2. Engineer may alter the distribution of compensation between individual phases noted herein to be consistent with services actually rendered, but shall not exceed the total Lump Sum amount unless approved in writing by the Owner.
 3. The Lump Sum includes compensation for Engineer’s services and services of Engineer’s Consultants, if any. Appropriate amounts have been incorporated in the Lump Sum to account for labor costs, overhead, profit, expenses (other than any expressly allowed Reimbursable Expenses), and Consultant charges.
 4. In addition to the Lump Sum, Engineer is also entitled to reimbursement from Owner for the following Reimbursable Expenses (see Appendix 1 for rates or charges): None.
 5. The portion of the Lump Sum amount billed for Engineer’s services will be based upon Engineer’s estimate of the percentage of the total services actually completed during the billing period. If any Reimbursable Expenses are expressly allowed, Engineer may also bill for any such Reimbursable Expenses incurred during the billing period.

- V. *Period of Service:* The compensation amount stipulated in Compensation Packet BC-1 is conditioned on a period of service not exceeding 12 months. If such period of service is extended, the compensation amount for Engineer's services shall be appropriately adjusted.

Resident Project Representative – Standard Hourly Rates

Article 2 of the Agreement is supplemented to include the following agreement of the parties:

C2.04 Compensation for Resident Project Representative Basic Services – Standard Hourly Rates Method of Payment

W. Owner shall pay Engineer for Resident Project Representative Basic Services as follows:

1. **Resident Project Representative Services:** For services of Engineer's Resident Project Representative under Paragraph A1.05.A of Exhibit A, an amount equal to the cumulative hours charged to the Project by each class of Engineer's personnel times Standard Hourly Rates for each applicable billing class for all Resident Project Representative services performed on the Project, plus related Reimbursable Expenses and Engineer's Consultant's charges, if any. The total compensation under this paragraph is estimated to be **\$34,200.00** based a **60** day construction schedule.

X. Compensation for Reimbursable Expenses:

1. For those Reimbursable Expenses that are not accounted for in the compensation for Basic Services under Paragraph C2.01, and are directly related to the provision of Resident Project Representative or Post-Construction Basic Services, Owner shall pay Engineer at the rates set forth in Appendix 1 to this Exhibit C.
2. Reimbursable Expenses include the expenses identified in Appendix 1 and the following: transportation (including mileage), lodging, and subsistence incidental thereto; providing and maintaining field office facilities including furnishings and utilities; subsistence and transportation of Resident Project Representative and assistants; toll telephone calls, mobile phone charges, and courier charges; reproduction of reports, Drawings, Specifications, bidding-related or other procurement documents, Construction Contract Documents, and similar Project-related items. In addition, if authorized in advance by Owner, Reimbursable Expenses will also include expenses incurred for the use of highly specialized equipment.
3. The amounts payable to Engineer for Reimbursable Expenses, if any, will be those internal expenses related to the Resident Project Representative Basic Services that are actually incurred or allocated by Engineer, plus all invoiced external Reimbursable Expenses allocable to such services, the latter multiplied by a factor of **1.1**.
4. The Reimbursable Expenses Schedule will be adjusted annually (as of **January 1, 2018**) to reflect equitable changes in the compensation payable to Engineer.

Y. Other Provisions Concerning Payment Under this Paragraph C2.04:

1. Whenever Engineer is entitled to compensation for the charges of Engineer's Consultants, those charges shall be the amounts billed by Engineer's Consultants to Engineer times a factor of **1.1**.

2. *Factors:* The external Reimbursable Expenses and Engineer's Consultant's factors include Engineer's overhead and profit associated with Engineer's responsibility for the administration of such services and costs.
3. *Estimated Compensation Amounts:*
 - a. Engineer's estimate of the amounts that will become payable for specified services are only estimates for planning purposes, are not binding on the parties, and are not the minimum or maximum amounts payable to Engineer under the Agreement.
 - b. When estimated compensation amounts have been stated herein and it subsequently becomes apparent to Engineer that the total compensation amount thus estimated will be exceeded, Engineer shall give Owner written notice thereof, allowing Owner to consider its options, including suspension or termination of Engineer's services for Owner's convenience. Upon notice Owner and Engineer promptly shall review the matter of services remaining to be performed and compensation for such services. Owner shall either exercise its right to suspend or terminate Engineer's services for Owner's convenience, agree to such compensation exceeding said estimated amount, or agree to a reduction in the remaining services to be rendered by Engineer, so that total compensation for such services will not exceed said estimated amount when such services are completed. If Owner decides not to suspend Engineer's services during negotiations and Engineer exceeds the estimated amount before Owner and Engineer have agreed to an increase in the compensation due Engineer or a reduction in the remaining services, then Engineer shall be paid for all services rendered hereunder.

To the extent necessary to verify Engineer's charges and upon Owner's timely request, Engineer shall make copies of such records available to Owner at cost.

Additional Services – Standard Hourly Rates

Article 2 of the Agreement is supplemented to include the following agreement of the parties:

C2.05 Compensation for Additional Services – Standard Hourly Rates Method of Payment

A. Owner shall pay Engineer for Additional Services, if any, as follows:

1. *General:* For services of Engineer's personnel engaged directly on the Project pursuant to Paragraph A2.01 or A2.02 of Exhibit A, except for services as a consultant or witness under Paragraph A2.01.A.20, (which if needed shall be separately negotiated based on the nature of the required consultation or testimony) an amount equal to the cumulative hours charged to the Project by each class of Engineer's personnel times Standard Hourly Rates for each applicable billing class for all Additional Services performed on the Project, plus related Reimbursable Expenses and Engineer's Consultant's charges, if any.

B. *Compensation For Reimbursable Expenses:*

1. For those Reimbursable Expenses that are not accounted for in the compensation for Basic Services under Paragraph C2.01 and are directly related to the provision of Additional Services, Owner shall pay Engineer at the rates set forth in Appendix 1 to this Exhibit C.
2. Reimbursable Expenses include the expenses identified in Appendix 1 and the following categories: transportation (including mileage), lodging, and subsistence incidental thereto; providing and maintaining field office facilities including furnishings and utilities; toll telephone calls, mobile phone charges, and courier charges; reproduction of reports, Drawings, Specifications, bidding-related or other procurement documents, Construction Contract Documents, and similar Project-related items; and Consultants' charges. In addition, if authorized in advance by Owner, Reimbursable Expenses will also include expenses incurred for the use of highly specialized equipment.
3. The amounts payable to Engineer for Reimbursable Expenses, if any, will be the Additional Services-related internal expenses actually incurred or allocated by Engineer, plus all invoiced external Reimbursable Expenses allocable to such Additional Services, the latter multiplied by a factor of 1.1.
4. The Reimbursable Expenses Schedule will be adjusted annually (as of January 1, 2018) to reflect equitable changes in the compensation payable to Engineer.

C. *Other Provisions Concerning Payment for Additional Services:*

1. Whenever Engineer is entitled to compensation for the charges of Engineer's Consultants, those charges shall be the amounts billed by Engineer's Consultants to Engineer times a factor of 1.1.

2. *Factors:* The external Reimbursable Expenses and Engineer's Consultant's Factors include Engineer's overhead and profit associated with Engineer's responsibility for the administration of such services and costs.
3. To the extent necessary to verify Engineer's charges and upon Owner's timely request, Engineer shall make copies of such records available to Owner at cost.

This is **Appendix 2 to EXHIBIT C**, consisting of 1 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated _____.

Standard Hourly Rates Schedule - 2017

A. Standard Hourly Rates:

1. Standard Hourly Rates are set forth in this Appendix 2 to this Exhibit C and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.
2. The Standard Hourly Rates apply only as specified in Article C2.

B. Schedule:

Hourly rates for services performed on or after the date of the Agreement are:

Senior Engineer	\$175/hour
Project Engineer	\$150/hour
Junior Engineer	\$125/hour
Engineering Intern	\$105/hour
Graduate Engineer	\$105/hour
Senior AutoCad Technician	\$105/hour
AutoCad Technician	\$90/hour
Senior Resident Project Representative	\$95/hour
Resident Project Representative	\$85/hour
Field Crew	\$175/hour
Administrative	\$45/hour

This is **EXHIBIT D**, consisting of 5 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated _____.

Duties, Responsibilities, and Limitations of Authority of Resident Project Representative

Article 1 of the Agreement is supplemented to include the following agreement of the parties:

ARTICLE 1 - SERVICES OF ENGINEER

D1.01 *Resident Project Representative*

- A. Engineer shall furnish a Resident Project Representative ("RPR") to assist Engineer in observing progress and quality of the Work. The RPR may provide full time representation or may provide representation to a lesser degree. RPR is Engineer's representative at the Site, will act as directed by and under the supervision of Engineer, and will confer with Engineer regarding RPR's actions.
- B. Through RPR's observations of the Work, including field checks of materials and installed equipment, Engineer shall endeavor to provide further protection for Owner against defects and deficiencies in the Work. However, Engineer shall not, as a result of such RPR observations of the Work, supervise, direct, or have control over the Work, nor shall Engineer (including the RPR) have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, for security or safety at the Site, for safety precautions and programs incident to the Work or any Constructor's work in progress, for the coordination of the Constructors' work or schedules, or for any failure of any Constructor to comply with Laws and Regulations applicable to the performing and furnishing of its work. The Engineer (including RPR) neither guarantees the performances of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform the Work, or any portion of the Work, in accordance with the Construction Contract Documents. In addition, the specific terms set forth in Exhibit A, Paragraph A1.05, of this Agreement are applicable.
- C. The duties and responsibilities of the RPR are as follows:
 - 1. *General:* RPR's dealings in matters pertaining to the Work in general shall be with Engineer and Contractor. RPR's dealings with Subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with Owner only with the knowledge of and under the direction of Engineer.
 - 2. *Schedules:* Review the progress schedule, schedule of Shop Drawing and Sample submittals, schedule of values, and other schedules prepared by Contractor and consult with Engineer concerning acceptability of such schedules.
 - 3. *Conferences and Meetings:* Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences, and other Project-related meetings (but not including Contractor's safety meetings), and as appropriate prepare and circulate copies of minutes thereof.

4. *Safety Compliance:* Comply with Site safety programs, as they apply to RPR, and if required to do so by such safety programs, receive safety training specifically related to RPR's own personal safety while at the Site.
5. *Liaison:*
 - a. Serve as Engineer's liaison with Contractor. Working principally through Contractor's authorized representative or designee, assist in providing information regarding the provisions and intent of the Construction Contract Documents.
 - b. Assist Engineer in serving as Owner's liaison with Contractor when Contractor's operations affect Owner's on-Site operations.
 - c. Assist in obtaining from Owner additional details or information, when required for proper execution of the Work.
6. *Clarifications and Interpretations:* Receive from Contractor submittal of any matters in question concerning the requirements of the Construction Contract Documents (sometimes referred to as requests for information or interpretation—RFIs), or relating to the acceptability of the Work under the Construction Contract Documents. Report to Engineer regarding such RFIs. Report to Engineer when clarifications and interpretations of the Construction Contract Documents are needed, whether as the result of a Contractor RFI or otherwise. Transmit Engineer's clarifications, interpretations, and decisions to Contractor. ,
7. *Shop Drawings and Samples:*
 - a. Record date of receipt of Samples and Contractor-approved Shop Drawings.
 - b. Receive Samples that are furnished at the Site by Contractor, and notify Engineer of availability of Samples for examination.
 - c. Advise Engineer and Contractor of the commencement of any portion of the Work requiring a Shop Drawing or Sample submittal, if RPR believes that the submittal has not been received from Contractor, or has not been approved by Contractor or Engineer.
8. *Proposed Modifications:* Consider and evaluate Contractor's suggestions for modifications to the Drawings or Specifications, and report such suggestions, together with RPR's recommendations, if any, to Engineer. Transmit Engineer's response (if any) to such suggestions to Contractor.
9. *Review of Work; Defective Work:*
 - a. Report to Engineer whenever RPR believes that any part of the Work is defective under the terms and standards set forth in the Construction Contract Documents, and provide recommendations as to whether such Work should be corrected, removed and replaced, or accepted as provided in the Construction Contract Documents.

- b. Inform Engineer of any Work that RPR believes is not defective under the terms and standards set forth in the Construction Contract Documents, but is nonetheless not compatible with the design concept of the completed Project as a functioning whole, and provide recommendations to Engineer for addressing such Work. ; and
- c. Advise Engineer of that part of the Work that RPR believes should be uncovered for observation, or requires special testing, inspection, or approval.

10. *Inspections, Tests, and System Start-ups:*

- a. Consult with Engineer in advance of scheduled inspections, tests, and systems start-ups.
- b. Verify that tests, equipment, and systems start-ups and operating and maintenance training are conducted in the presence of appropriate Owner's personnel, and that Contractor maintains adequate records thereof.
- c. Observe, record, and report to Engineer appropriate details relative to the test procedures and systems start-ups.
- d. Observe whether Contractor has arranged for inspections required by Laws and Regulations, including but not limited to those to be performed by public or other agencies having jurisdiction over the Work.
- e. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Work, record the results of these inspections, and report to Engineer.

11. *Records:*

- a. Maintain at the Site orderly files for correspondence, reports of job conferences, copies of Construction Contract Documents including all Change Orders, Field Orders, Work Change Directives, Addenda, additional Drawings issued subsequent to the execution of the Construction Contract, RFIs, Engineer's clarifications and interpretations of the Construction Contract Documents, progress reports, approved Shop Drawing and Sample submittals, and other Project-related documents.
- b. Prepare a daily report or keep a diary or log book, recording Contractor's hours on the Site, Subcontractors present at the Site, weather conditions, data relative to questions of Change Orders, Field Orders, Work Change Directives, or changed conditions, Site visitors, deliveries of equipment or materials, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to Engineer.
- c. Upon request from Owner to Engineer, photograph or video Work in progress or Site conditions.
- d. Record and maintain accurate, up-to-date lists of the names, addresses, fax numbers, e-mail addresses, websites, and telephone numbers (including mobile

numbers) of all Contractors, Subcontractors, and major Suppliers of materials and equipment.

- e. Maintain records for use in preparing Project documentation.
- f. Upon completion of the Work, furnish original set of all RPR Project documentation to Engineer.

12. *Reports:*

- a. Furnish to Engineer periodic reports as required of progress of the Work and of Contractor's compliance with the progress schedule and schedule of Shop Drawing and Sample submittals.
- b. Draft and recommend to Engineer proposed Change Orders, Work Change Directives, and Field Orders. Obtain backup material from Contractor.
- c. Furnish to Engineer and Owner copies of all inspection, test, and system start-up reports.
- d. Immediately inform Engineer of the occurrence of any Site accidents, emergencies, acts of God endangering the Work, possible force majeure or delay events, damage to property by fire or other causes, or the discovery of any potential differing site condition or Constituent of Concern.

13. *Payment Requests:* Review applications for payment with Contractor for compliance with the established procedure for their submission and forward with recommendations to Engineer, noting particularly the relationship of the payment requested to the schedule of values, Work completed, and materials and equipment delivered at the Site but not incorporated in the Work.

14. *Certificates, Operation and Maintenance Manuals:* During the course of the Work, verify that materials and equipment certificates, operation and maintenance manuals and other data required by the Contract Documents to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have these documents delivered to Engineer for review and forwarding to Owner prior to payment for that part of the Work.

15. *Completion:*

- a. Participate in Engineer's visits to the Site regarding Substantial Completion, assist in the determination of Substantial Completion, and prior to the issuance of a Certificate of Substantial Completion submit a punch list of observed items requiring completion or correction.
- b. Participate in Engineer's visit to the Site in the company of Owner and Contractor, to determine completion of the Work, and prepare a final punch list of items to be completed or corrected by Contractor.

- c. Observe whether all items on the final punch list have been completed or corrected, and make recommendations to Engineer concerning acceptance and issuance of the Notice of Acceptability of the Work.

D. Resident Project Representative shall not:

1. Authorize any deviation from the Construction Contract Documents or substitution of materials or equipment (including "or-equal" items).
2. Exceed limitations of Engineer's authority as set forth in this Agreement.
3. Undertake any of the responsibilities of Contractor, Subcontractors, or Suppliers, or any Constructor.
4. Advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of the Work, by Contractor or any other Constructor.
5. Advise on, issue directions regarding, or assume control over security or safety practices, precautions, and programs in connection with the activities or operations of Owner or Contractor.
6. Participate in specialized field or laboratory tests or inspections conducted off-site by others except as specifically authorized by Engineer.
7. Accept Shop Drawing or Sample submittals from anyone other than Contractor.
8. Authorize Owner to occupy the Project in whole or in part.

Insurance

Paragraph 6.05 of the Agreement is supplemented to include the following agreement of the parties:

G6.05 Insurance

A. The limits of liability for the insurance required by Paragraph 6.05.A and 6.05.B of the Agreement are as follows:

1. By Engineer:

- a. Workers' Compensation: Statutory
- b. Employer's Liability --
 - 1) Bodily injury, each accident: \$100,000
 - 2) Bodily injury by disease, each employee: \$100,000
 - 3) Bodily injury/disease, aggregate: \$500,000
- c. General Liability --
 - 1) Each Occurrence (Bodily Injury and Property Damage): \$1,000,000
 - 2) General Aggregate: \$2,000,000
- d. Excess or Umbrella Liability --
 - 1) Per Occurrence: \$2,000,000
 - 2) General Aggregate:
- e. Automobile Liability --Combined Single Limit (Bodily Injury and Property Damage):
\$1,000,000
- f. Professional Liability --
 - 1) Each Claim Made \$1,000,000
 - 2) Annual Aggregate \$1,000,000
- g. Other (specify): N/A

B. *Additional Insureds:*

1. The following individuals or entities are to be listed on Owner's general liability policies of insurance as additional insureds:

- a. Shows, Dearman and Waits, Inc.
Engineer
- b. N/A
Engineer's Consultant
- c. N/A
Engineer's Consultant
- d. N/A
[other]

2. During the term of this Agreement the Engineer shall notify Owner of any other Consultant to be listed as an additional insured on Owner's general liability policies of insurance.
3. The Owner shall be listed on Engineer's general liability policy as provided in Paragraph 6.05.A.

This is **EXHIBIT I**, consisting of 1 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated _____.

Limitations of Liability

Paragraph 6.11 of the Agreement is supplemented to include the following agreement of the parties:

A. *Limitation of Engineer's Liability*

1. *Engineer's Liability Limited to Amount of Engineer's Compensation:* To the fullest extent permitted by Laws and Regulations, and notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of Engineer and Engineer's officers, directors, members, partners, agents, employees, and Consultants, to Owner and anyone claiming by, through, or under Owner for any and all claims, losses, costs, or damages whatsoever arising out of, resulting from, or in any way related to the Project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability, breach of contract, indemnity obligations, or warranty express or implied of Engineer or Engineer's officers, directors, members, partners, agents, employees, or Consultants shall not exceed the total compensation received by Engineer under this Agreement.

- B. *Indemnification by Owner:* To the fullest extent permitted by Laws and Regulations, Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and Consultants from and against any and all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to the Project, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of Owner or Owner's officers, directors, members, partners, agents, employees, consultants, or others retained by or under contract to the Owner with respect to this Agreement or to the Project.



City of Hattiesburg, MS

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

FILE NUMBER: 2017-346

MEETING DATE: 04/04/2017

MINUTE BOOK NUMBER:

Brief Title: Approve and Authorize Annual Contract for promoti

Title: Approve and Authorize Annual Contract for promotional signage and advertisements between the City of Hattiesburg and William Carey University, per attached agreement.

Type: Action Item

Drafter: Darnelle
Larremore

In Control: City Council

Reference: Kermas Eaton

Attachments: Carey U. Contract - Promotions & Ads

File Created: 03/30/2017

Budget Information:

Expenditure Type:

Purchasing Item:

Publication Information:

History of Legislative File



CONTRACTUAL AGREEMENT BETWEEN
WILLIAM CAREY UNIVERSITY
AND
THE CITY OF HATTIESBURG

This contract between the City of Hattiesburg (City) and William Carey University (WCU) establishes a partnership whereby the City agrees to pay \$7,000 during FY 2017 in consideration of the following:

- Signage in the William Carey University Clinton Gymnasium with a half-time promotion and online radio spots on the Supertalk radio during basketball games (\$1500)
- Signage at William Carey University soccer complex (\$500)
- Half page ad in the Sports Media Guide fall and spring editions (\$325)
- Signage at William Carey University softball complex (\$1000)
- Signage at William Carey University baseball complex (\$1500}
- Carey Dinner Theater full page ad in the dinner theater program and 12 tickets to a dinner theater show (\$1000)
- Promotional sign for the music department shows throughout the year welcoming visitors to the City of Hattiesburg and 10 passes for all shows performed by the music department (\$750)
- Promotional sign for the museum shows throughout the year welcoming visitors to the City of Hattiesburg (\$425)

The contract will expire June 30, 2016, and will be automatically renewed to fulfill the contract term of September 30, 2017, unless one or both of the parties terminates the agreement.

Dr. Johnny Dupree
Mayor
City of Hattiesburg

A handwritten signature in blue ink, reading "Monica Marlowe".

Dr. Monica Marlowe
Chief Advancement Officer
William Carey University



City of Hattiesburg, MS

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

FILE NUMBER: 2017-331

MEETING DATE: 04/04/2017

MINUTE BOOK NUMBER:

Brief Title: Approve Professional Services Agreement with Collins & Null Appraisals, Inc.

Title: Approve and authorize Mayor to execute a professional services agreement between the City of Hattiesburg and Collins & Null Appraisals, Inc. for the HWY 49/FGH Right of Way Project (DECD-0018(35)BO) in the amount of \$27,600.00.

Type: Action Item

Drafter: Marie Harris

In Control: City Council

Reference: Lamar Rutland

Attachments: Agreement

File Created: 03/28/2017

Budget Information:

Expenditure Type:

Purchasing Item:

Publication Information:

History of Legislative File



6760 US Hwy 98, Suite 2 Hattiesburg, MS 39402
601-271-9044 (T) 601-271-9099 (F)

ENGAGEMENT LETTER

The City of Hattiesburg
PO Box 1898
Hattiesburg MS 39403

March 29, 2017

As per our conversation regarding the Hwy 49 and Arlington Loop Improvement Project, located in Hattiesburg, Ms., you will find our terms and fee schedule below:

Conditions of Agreement

- | | |
|----------------|--|
| Collection: | The total fee will be due within 45 days of delivery of the report. A late fee of 1.5% will be added to the unpaid balance 45 days after the invoiced date. If the total invoice amount is not paid in full by 60 days, the invoice will be turned over to a collection agency. If this action is necessary, the collection agency will charge us a 50% fee for their services. Therefore, a 50% fee will be added to the total unpaid invoice amount. The total fee mentioned above does not include court testimony or public hearing appearances. |
| Changes: | If the client requests changes, the appraiser must be notified in writing. Changes may result in changes to the terms outlined in this engagement letter and may require a new contract, an increased fee, or a time-based fee that will be added to the original fee. |
| Cancellation: | The client can cancel this agreement by contacting the appraiser by phone and sending a written notice. We will submit an invoice for the professional time and expenses that have accrued until we received notice that this agreement has been cancelled. |
| Environmental: | Unless we are provided a phase one, phase two, or other environmental report that states a specific problem, our values will assume no environmental problems exist with the subject properties. |
| Engineering | Unless we are provided an engineering report that states a specific problem, our values will assume no engineering problems concerning |

utilities, drainage, roadways, wetlands, or any other engineering problems exist with the subject properties.

Testimony or Other This engagement covers the appraisal fee only. Any requirements outside the normal scope of the appraisal report such as meetings or discussions with the client or their representatives, requests for information, court testimony, etc., will be billed directly to the client at an hourly rate of \$115 per hour.

The appraisal will be prepared in conformity with USPAP and the Bylaws, Regulations, and Code of Professional Ethics and Standards of the Appraisal Institute.

The client agrees to defend, indemnify and hold harmless Appraiser from any damages, losses or expenses, including attorneys' fees and litigation expenses at trial or on appeal, arising from allegations asserted against Appraiser by any third party that if proven to be true would constitute a breach by Client of any of Client's obligations, representations or warranties made in this agreement, or any violation by Client of any federal, state or local law, ordinance or regulation, or common law (a "claim"). In the event of a Claim, Appraiser shall have the right to engage independent counsel to monitor the defense or settlement of any Claim. Client shall have the right to settle any Claim, provided that Appraiser shall have the right to approve any settlement that results in any modification of Appraiser's rights under this Agreement, which approval will not be unreasonably withheld, delayed or conditioned.

Nothing in this agreement shall create a contractual relationship between Appraiser or Client or any third party, or any cause of action in favor of any third party. This agreement shall not be construed to render any person or entity a third party beneficiary of this Agreement, including, but not limited to any third parties identified herein.

The client and intended user of the report is the City of Hattiesburg and their duly authorized agents. We cannot guarantee that a financial institution will agree to use this report for financing or underwriting decisions.

FEE SCHEDULE

Appraisal Services

Project Name: **Hwy 49 and Arlington Loop Improvement Project**

<u>Phase I – Appraisal Services</u>	<u># of Parcels</u>	<u>Fee</u>	<u>Total</u>
<u>Original Appraisal</u>			
Narrative Report			
Land	<u>8</u>	<u>\$2,500</u>	<u>\$ 20,000</u>
Land & Improvements	<u>2</u>	<u>\$3,800</u>	<u>\$ 7,600</u>
<u>Revised Appraisal (if requested by Client)</u>			
Narrative Report			
Land	<u>TBD</u>	<u>\$1,250</u>	<u>\$ TBD</u>
Land & Improvements	<u>TBD</u>	<u>\$1,900</u>	<u>\$TBD</u>
Sub-Total	<u> </u>	<u> </u>	<u>\$27,600</u>
Total			<u>\$27,600</u>
Pre-trial Preparation (if requested by Client) <u>\$115</u> per hour			
Trial Testimony (if requested by Client) <u>\$125</u> per hour			

**The number of files for each category are estimated and the client will only be billed for the actual appraisals, whether that is more or less than the number stated.*

If you agree to all of the above outlined terms, please sign below to engage our services. Thank you for this opportunity to serve you.

Should you have any questions, please contact our firm at (601)271-9044.

Sincerely,

Jonathon. Null, MAI
Licensed Certified General Real Estate Appraiser

Client: _____

Accepted By: _____

Date: _____

Print Name/Title: _____

Tax ID #: _____



City of Hattiesburg, MS

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

FILE NUMBER: 2017-333

MEETING DATE: 04/04/2017

MINUTE BOOK NUMBER:

Brief Title: Approve Proposal from John B. Stewart, Real Estate Appraiser and Consultant, LLC

Title: Approve proposal from John B. Stewart, Real Estate Appraiser and Consultant, LLC to provide appraisal review services for the HWY 49/FGH Right of Way Project (DECD-0018(35)BO) in the amount of \$9,750.00.

Type: Action Item

Drafter: Marie Harris

In Control: City Council

Reference: Lamar Rutland

Attachments: Proposal

File Created: 03/28/2017

Budget Information:

Expenditure Type:

Purchasing Item:

Publication Information:

History of Legislative File

John B. Stewart, Real Estate Appraiser and Consultant, LLC

P.O. Box 804 · 3340 North Liberty Street · Canton, MS 39046

Phone (601) 855-7777 · Cell (601) 953-9081

E-mail: jebstewart2@hotmail.com

March 27, 2017

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

RE: US Highway 49 and Arlington Loop Improvement Project
County: Forrest
City: Hattiesburg

To Whom It May Concern:

I would like to submit a proposal for appraisal review services on the above referenced project. Review services will be completed as required by MDOT on MDOT forms; however, references to MDOT will be changed to reflect the city of Hattiesburg.

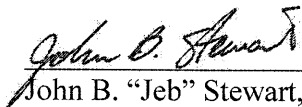
It is my understanding that approximately 8 appraisals of "land only" and 2 "improved property" reports will be required.

I would like to propose a fee of \$975 per review report or 10 reports x \$975 = \$9,750 Total. If more or less reports are required, the per report fee of \$975/per review report would be applicable.

Any minor revision that can be completed on a review memorandum will be at no charge. If court update reports are required; these would be completed at a charge of \$500/each; if needed.

Court testimony or pre-trial testimony is at a rate of \$95 per hour.

Respectfully,



John B. "Jeb" Stewart, SR/WA

Certified General Real Estate Appraiser, GA-231



City of Hattiesburg, MS

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

FILE NUMBER: 2017-339

MEETING DATE: 04/04/2017

MINUTE BOOK NUMBER:

Brief Title: Authorize Mayor to execute Final Plat for Amen Corner of Timberton Subdivision

<u>Title:</u> Authorize Mayor to execute Final Plat for Amen Corner of Timberton Subdivision and approve recording of the same with the Forrest County Chancery Clerk.
--

Type: Action Item

Drafter: Marie Harris

In Control: City Council

Reference: Lamar Rutland

Attachments: Plat

File Created: 03/28/2017

Budget Information:

Expenditure Type:

Purchasing Item:

Publication Information:

History of Legislative File

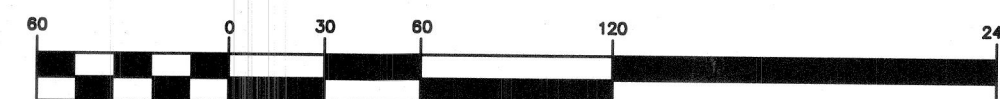
AMEN CORNER OF TIMBERTON HATTIESBURG, MISSISSIPPI

POINT OF COMMENCEMENT
SE CORNER OF LOT 140 OF THE
TIMBERTON RESIDENTIAL COMMUNITY,
PHASE III, FORREST COUNTY, MISSISSIPPI



1" = 60'

GRAPHIC SCALE



(IN FEET)
1 inch = 60 ft.

ABBREVIATIONS:

POB - POINT OF BEGINNING
FIP - FOUND IRON PIN

NOTES:

- ALL CORNERS MONUMENTED WITH A 1/2" X 18" REBAR UNLESS OTHERWISE NOTED.
- PARCEL IS LOCATED IN FLOOD ZONE 'X' (OUTSIDE THE 500-YEAR FLOOD PLAIN) AS PER FLOOD INSURANCE RATE MAP NO. 28035C0080 C EFFECTIVE APRIL 2, 1990.

CURVE TABLE

CURVE	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD LENGTH
C1	6.45	1152.86	0°19'15"	S55°42'08"E	6.45
C2	103.92	1152.86	5°09'52"	S58°26'42"E	103.88
C3	35.42	1152.86	1°45'38"	S61°54'27"E	35.42
C4	255.92	380.00	38°35'14"	S82°04'43"E	251.11
C5	74.26	65.00	65°27'43"	N23°07'54"W	70.29
C6	20.38	125.00	9°20'28"	N04°55'43"E	20.36
C7	148.35	205.00	41°27'41"	S11°07'53"E	145.13
C8	104.93	145.00	41°27'41"	S11°07'53"E	102.65
C9	11.92	15.00	45°31'07"	N09°06'11"W	11.61
C10	33.98	50.00	38°56'30"	S05°48'52"E	33.33
C11	96.16	50.00	110°11'44"	S80°22'59"E	82.01
C12	107.54	50.00	123°13'45"	N17°05'44"W	87.98
C13	12.26	15.00	46°50'52"	S55°17'10"E	11.93
C14	238.61	1,152.86	11°51'32"	S49°36'40"E	238.19
C15	43.18	193.87	12°45'40"	S50°03'46"E	43.09
C16	64.37	50.00	73°45'41"	S41°18'19"E	60.01

LEGAL DESCRIPTION - TOTAL PROPERTY:

A PARCEL OF LAND BEING LOCATED IN THE NW 1/4 OF THE NW 1/4 SECTION 33, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SE CORNER OF LOT 140 OF THE TIMBERTON RESIDENTIAL COMMUNITY, PHASE III, FORREST COUNTY, MISSISSIPPI, ALSO BEING THE ON THE NORTHERLY RIGHT-OF-WAY BOUNDARY OF TIMBERTON DRIVE; THENCE RUN S33°33'22"W FOR 60.00' TO THE SOUTHERLY RIGHT-OF-WAY BOUNDARY OF TIMBERTON DRIVE; THENCE RUN 43.18' ALONG A CURVE TO THE RIGHT AND THE SOUTHERLY RIGHT-OF-WAY BOUNDARY OF TIMBERTON DRIVE, SAID CURVE HAVING A RADIUS OF 193.87', AN INCLUDED ANGLE OF 12°45'40", A CHORD BEARING OF S50°03'46"E AND A CHORD LENGTH OF 43.09'; THENCE RUN 238.61' ALONG A CURVE TO THE LEFT AND THE SOUTHERLY RIGHT-OF-WAY BOUNDARY OF TIMBERTON DRIVE, SAID CURVE HAVING A RADIUS OF 1,152.86', AN INCLUDED ANGLE OF 11°51'32", A CHORD BEARING OF S49°36'40"E AND A CHORD LENGTH OF 238.19' TO THE POINT OF BEGINNING; THENCE RUN S49°05'58"W FOR 84.26'; THENCE RUN S45°46'46"E FOR 57.86'; THENCE RUN S30°27'42"E FOR 158.11'; THENCE RUN S33°30'33"E FOR 82.86'; THENCE RUN S05°12'09"E FOR 73.83'; THENCE RUN S54°35'35"W FOR 121.08'; THENCE RUN S42°50'12"E FOR 174.26'; THENCE RUN S47°09'31"W FOR 93.65'; THENCE RUN 64.37' ALONG A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 50.00', AN INCLUDED ANGLE OF 73°45'41", A CHORD BEARING OF S41°18'19"E AND A CHORD LENGTH OF 60.01'; THENCE RUN N47°09'48"E FOR 95.27'; THENCE RUN S42°51'28"E FOR 172.68'; THENCE RUN N46°36'26"E FOR 205.18'; THENCE RUN N22°06'47"E FOR 228.37'; THENCE RUN N12°03'22"W FOR 305.13'; THENCE RUN S78°37'42"W FOR 87.66'; THENCE RUN 255.92' ALONG A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 380.00', AN INCLUDED ANGLE OF 38°35'14", A CHORD BEARING OF N82°04'43"W AND A CHORD LENGTH OF 251.11'; THENCE RUN 145.79' ALONG A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 1,152.86', AN INCLUDED ANGLE OF 71°45'41", A CHORD BEARING OF N59°09'53"W AND A CHORD LENGTH OF 145.70' BACK TO THE POINT OF BEGINNING; SAID PARCEL CONTAINS 5.64 ACRES MORE OR LESS.

STATE OF MISSISSIPPI, COUNTY OF FORREST

We, David V. Broome, Charlene B. Broome, Bart Major, Ashley Majors, Derek R. Arrington, and Amy B. Arrington, do hereby certify that the aforementioned are the Owners of the land described in the foregoing certificate of Joel S. Ford, a Mississippi Registered Professional Land Surveyor, and that acting as the duly authorized officials, of the aforementioned have caused the same to be subdivided and platted as shown hereon, and have designated the same as Amen Corner of Timberton.

Witness Our Signature(s) on this, the 7th Day of MARCH, 2016.

OWNERS OF LOT 1

David V. Broome
David V. Broome
Charlene B. Broome
Charlene B. Broome

OWNERS OF LOT 2, STREET R.O.W., & GREEN SPACE

Bart Major
Bart Major
Ashley Majors
Ashley Majors

OWNERS OF LOT 3

Derek R. Arrington
Derek R. Arrington
Amy B. Arrington
Amy B. Arrington

STATE OF MISSISSIPPI, COUNTY OF FORREST

Personally appeared before me, the undersigned notary in the and for the jurisdiction aforesaid, David V. Broome, Charlene B. Broome, Bart Major, Ashley Majors, Derek R. Arrington, and Amy B. Arrington, the Owners, who have acknowledged to me that he or she signed and delivered this plat and the Certificate thereon as his or her own act and deed for in behalf of said Owner, after being authorized to do so; and Joel S. Ford, a Mississippi Registered Professional Land Surveyor, who also acknowledged to me that he signed and delivered this plat and the Certificate thereon.

Given under my hand and seal of office on this the 7th Day of March, 2016.

Joel S. Ford
My Commission Expires May 30, 2018
NOTARY PUBLIC

MY COMMISSION EXPIRES:

STATE OF MISSISSIPPI, COUNTY OF FORREST

Survey checked on this the _____ Day of _____, 20____, by Joel S. Ford, and approved by the City Engineer for the City of Hattiesburg on this, the _____ Day of _____, 20____.

CITY ENGINEER

This, Amen Corner of Timberton is herein approved and accepted, and all improvements contained therein to be dedicated to the City of Hattiesburg are hereby accepted for the City of Hattiesburg, on this the _____ Day of _____, 20____.

MAYOR

CITY CLERK

STATE OF MISSISSIPPI, COUNTY OF FORREST

We, Jimmy Havard, Chancery Clerk of said County, and Joel S. Ford, a Mississippi Registered Professional Land Surveyor, do hereby certify that we have carefully compared this plat of Amen Corner of Timberton with the original/duplicated/copy thereof, as made by the said Joel S. Ford, Mississippi Registered Professional Land Surveyor, and find that it to be a true and correct copy of said map or plat.

Given under my hand and seal of office on this the _____ Day of _____, 20____.

Joel S. Ford
Joel S. Ford, P.L.S. #02743

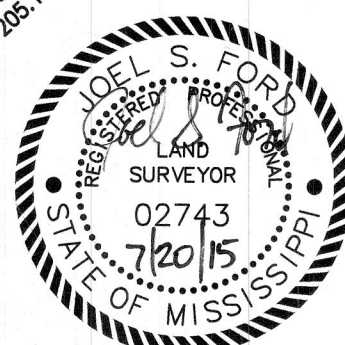
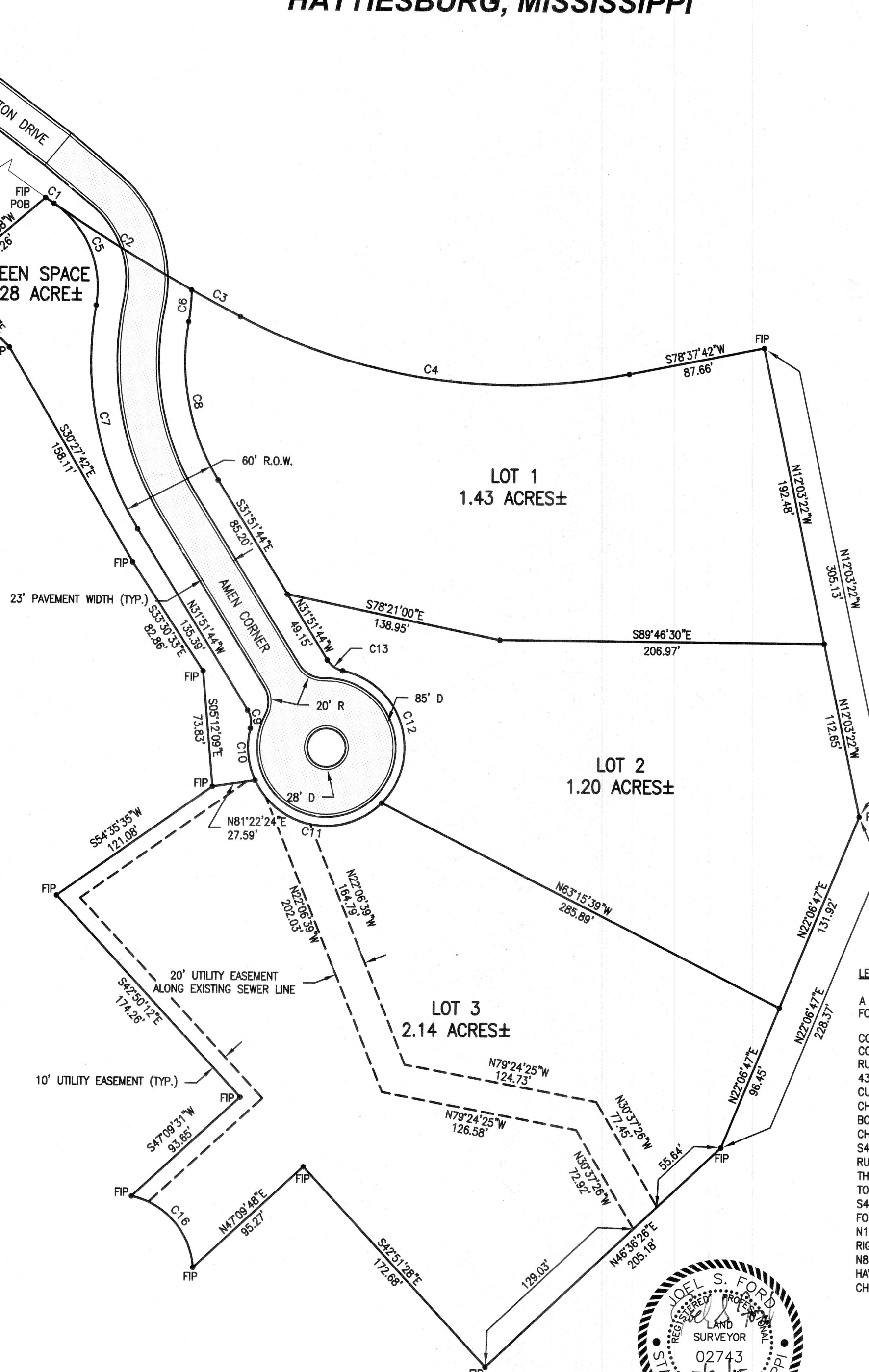
Chancery Clerk

STATE OF MISSISSIPPI, COUNTY OF FORREST

I, Jimmy Havard, Clerk of the Chancery Court in and for said County and State, do hereby certify that the final Plat of Amen Corner of Timberton, was filed for record in my office on this, the _____ Day of _____, 20____, and was duly recorded in Plat Book _____, Page _____ of the records and maps and plats of land in the Chancery Court of Forrest County, Mississippi.

Given under my hand and seal of office on this the _____ Day of _____, 20____.

Chancery Clerk



Andrews-Ford
ENGINEERING SERVICES, PLLC

2010 Oak Grove Road / Building 4, Suite 1 / Hattiesburg, Mississippi 39402
Phone: (601) 264-6333 Fax: (601) 264-7296

CONTRACT

This agreement entered into by and between the City of Hattiesburg ("City") and Living Independence For Everyone of South Mississippi, a non-profit corporation ("LIFE") on this the 4th day of April, A.D., 2017.

WITNESSETH:

WHEREAS, LIFE is a part of a statewide network for independent living providing community-based services to those individuals with significant disabilities to live independently; and,

WHEREAS, LIFE possesses specialized knowledge and expertise in the area of compliance with the Americans With Disabilities Act of 1990 ("ADA") 42 U.S.C. § 1210 *et seq.*; and,

WHEREAS, the City desires to acquire and utilize the specialized knowledge and expertise possessed by "LIFE" in the City's effort to meet ADA compliance and to insure that the City's physical assets are available to its physically disabled citizens; and,

NOW, THEREFORE PREMISES CONSIDERED, the City of Hattiesburg agrees to Provide space for LIFE staff at 2101 West 4th Street in exchange for the following services by LIFE staff:

- Coordination of all City efforts to comply with and fulfill responsibilities under Title II of the ADA
- Implementation of grievance procedures for investigating ADA complaints.
- Assistance to all City departments managers to ensure compliance with the program Accessibility requirements under Title II.

- Distribution of updated materials as issued by the U.S. Department of Justice and other designated federal agencies to all City departments.
- Coordination of in-services ADA training for City personnel, as needed.
- Serve as ADA information and referral contract for local architects and City Contracts for City projects.
- Provide leadership, as an official liaison to the Mayor's Disability Awareness Committee. Plan meetings, agendas, prepare meeting minutes, written Communication for members and develops and implements activities provided by the City and committee.
- Serve as disabled; community liaison to City Council members.

The terms of this agreement shall commence on April 5, 2017 and be in full force and effect for a period of Forty-eight (48) months, thereafter, however, either party may cancel this agreement with Ninety (90) days notice.

WITNESS the signature of the respective parties by their duly authorized signatories.

CITY OF HATTIESBURG

BY: _____

JOHNNY L. DUPREE, MAYOR

LIVING INDEPENDENCE FOR
EVERYONE OF SOUTH MISSISSIPPI

BY: _____

DWIGHT OWENS, DIRECTOR



City of Hattiesburg, MS

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

FILE NUMBER: 2017-332

MEETING DATE: 04/04/2017

MINUTE BOOK NUMBER:

Brief Title: Authorize the Mayor to execute a building lease ag

Title: Authorize the Mayor to execute a building lease agreement between the City of Hattiesburg and London and Stetelman Realtors in the amount of \$3,000.00 monthly for a period of 12 months for temporary relocation of the Hub City Transit services.

Type: Action Item

Drafter: Anita Bratcher

In Control: City Council

Reference: La'Keylah White

Attachments: MMLP Liability Letter, Building Lease Agreement

File Created: 03/28/2017

Budget Information:

Expenditure Type:

Purchasing Item:

Publication Information:

History of Legislative File



January 5, 2017

To Whom It May Concern:

Regarding Limits and Additional Named Insureds Covered Under the Mississippi Municipal Liability Plan

The Mississippi Municipal Liability Plan is a self-insured group in the state of Mississippi. The Plan provides coverage for its members to include (1) General Liability, (2) Auto Liability, (3) Law Enforcement Liability, and (4) Public Officials Liability on a Claims-Made Basis. The limits of coverage are: \$500,000 Per Occurrence for Tort Claims and \$1,000,000 for Federal Acts. This coverage tracks the Mississippi Tort Claims Act with no provisions to increase this coverage.

We **cannot name** anyone as an **additional insured** or **loss payee** under this policy and neither can we issue a Waiver of Subrogation or Hold Harmless Agreement. The Attorney General of the State of Mississippi is of the opinion that a public entity may not indemnify or hold harmless a private entity. See Attorney General opinion Dock: 1999-0241 author Edwin Cofer dated 05/28/1999 and Dock 2002-0488 Author Phil Carter dated 09/06/2002 and Dock: 2009-00075 author Leigh Triche Janous dated 2/27/2009.

I trust this will be of help to you. If I can further assist you, please contact me.

Sincerely,

Jennifer Carter
Program Development Coordinator

**approved by Stephen Stetelman
on behalf of Lightsey Crowson McDonald LLC**

MISSISSIPPI MUNICIPAL LIABILITY PLAN
MISSISSIPPI MUNICIPAL SERVICE COMPANY

LONDON AND STETELMAN REALTORS
3906 Hardy Street, Hattiesburg, MS 39402
Phone (601) 268-8770 Fax (601) 268-8871
<http://www.londonandstetelman.com>

LEASE OF COMMERCIAL PROPERTY

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LONDON AND STETELMAN REALTORS
3906 Hardy Street, Hattiesburg, MS 39402
Phone (601) 268-8770 Fax (601) 268-8871
<http://www.londonandstetelman.com>

LEASE OF COMMERCIAL PROPERTY

1. PARTIES AND LEASED PREMISES

Lightsey Crowson McDonald ,LLC (hereinafter referred to, whether one or more, as "Lessor"), hereby leases to:
City of Hattiesburg (hereinafter referred to, whether one or more, as "Lessee"), the following described property identified as municipal number:
1419 W Pine St, Forrest County, MS, and consisting of approximately 18,817 +/- square feet of leased area.

2. PERSONAL AND INDIVIDUAL LIABILITY

If the above described property is leased to more than one party, this Lease Contract shall be a personal and individual obligation of all parties hereunder as Lessees.

3. TERMS

This Lease is for a term commencing on April 5, 2017, and ending on March 31, 2018, unless terminated sooner as herein provided. **Unless otherwise specified herein the lease terms are modified triple net (NNN) to the Lessee. First months payment will be prorated as necessary.**

4. RENTAL AND PLACE OF PAYMENT

The rental under this Lease shall be Three Thousand & no/100 Dollars (\$ 3,000 .00) monthly, payable in advance on the 1st day each month. All payments of rent shall be made to London & Stetelman, Realtors, at 3906 Hardy Street, Hattiesburg, MS 39402.

5. UTILITIES

Lessee shall promptly pay all charges for gas, electricity, water and other utilities consumed on or furnished to the leased premises. Exception: None.

6. USE OF PREMISES

The leased premises shall be used only for the following purposes: City Mass Transit Repair & Storage. The leased premises shall not be used for any unlawful purpose or in any manner that might damage or depreciate the leased premises. The Lessee shall not use or permit or suffer the use of the leased premises for any other business or purpose without the written consent and approval of Lessor.

7. REPAIRS

The leased premises and all appurtenances contained therein including, but not limited to, fixtures, locks, keys, glass, elevators (if any), plumbing, automatic sprinkler system (if any), heating equipment and air conditioning equipment (if any), ceiling and/or ceiling tile, are accepted by Lessee in their present condition, including any vices or defects that may now exist or hereafter arise in the leased premises, except as to such repairs or

Lessee _____

Lessor _____

improvement as this Lease requires Lessor to make. Lessor shall maintain the roof, exterior side walls, gutters

and downspouts of the leased premises in good order and repair, but shall not be required to make any other repairs or replacements whatsoever to the leased premises, except those rendered necessary by fire or other perils which would be covered by fire and extended coverage insurance. Lessor states that the heating and air conditioning systems, plumbing and electrical systems, and electrical and plumbing fixtures are in good repair and working condition on the date of the commencement of this Lease Agreement. Lessee shall report any deficiency, falling under the Lessor's area of responsibility as defined within this lease, to the Lessor within 30 days of taking possession. After said 30 day period Lessee shall, at Lessee's expense and within a reasonable period of time, make any and all repairs and replacements of whatsoever nature or character that may become necessary to the leased premises during the term of this Lease. At the termination of this Lease, Lessee shall return the leased premises to Lessor in like order and condition as received, broom clean and free from trash, ordinary decay, wear and tear excepted, and shall deliver the keys to the leased premises to Lessor or its Agent. **(Except; that Lessee's obligation shall be limited to \$ 1,000.00 per occurrence. However, if repair quote exceeds the stated limit Lessee shall obtain Landlords approval prior to work being started. If said approval is not obtained Lessee may be obligated to the entire expense.)**

8. RESPONSIBILITY FOR DAMAGES, INJURIES AND LOSSES.

Lessor shall not be responsible for damage to property or injury to person or other losses or damages caused by or resulting from leaks in the roof of the leased premises, unless Lessor fails to take steps toward repairing such leaks within a reasonable period of time after being notified in writing thereof by Lessee. Should Lessee fail to so notify Lessor promptly, Lessee shall be responsible for damages or losses resulting to Lessor or third parties. Nor shall Lessor be responsible for damage to property or injury to person or other losses or damages caused by or resulting from vices or defects that may now exist or hereafter arise in the leased premises, or caused by or resulting from disrepair, damage or conditions necessitating repairs or replacements required herein to be made by Lessee.

9. DELAYED POSSESSION

Should Lessor be delayed in delivering possession of the leased premises to Lessee on the commencement date of this Lease because of any delay of existing occupants to vacate or because of the construction of improvements or the making of repairs required by this Lease to be made by Lessor not having been completed or because of any other reason not due to the design of Lessor, this Lease shall not be affected thereby and Lessee shall not be entitled to any damages for such delay, except that Lessee shall be allowed a remission of rent for the period prior to delivery of possession, in which case the termination date of this Lease shall remain unchanged.

10. DELAY IN MAKING REPAIRS

If paragraph 7 of this Lease requires Lessor to make improvements or repairs to the leased premises and such repairs cannot be made prior to the commencement date of this Lease, Lessee agrees that Lessor may make such improvements or repairs after possession is delivered to Lessee in a manner such as not to unreasonably interfere with the operation of Lessee's business, in which case there shall be no reduction or remission of rent.

11. ALTERATIONS OR ADDITIONS BY LESSEE

Lessee shall not make any alterations or additions to the leased premises without obtaining Lessor's prior written consent. But any and all alterations, additions or other improvements made by Lessee, regardless of how attached (except movable trade fixtures and equipment), shall become the property of Lessor upon termination of this Lease without compensation therefor to Lessee. Provided, Lessor shall have the right to require that Lessee, prior to the termination of this Lease, remove any or all such alterations, additions or improvements and restore the leased premises to their condition at the time of the commencement of this Lease.

Lessee_____

Lessor_____

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12. COMPLIANCE WITH LOCAL AUTHORITIES

Lessee shall comply with all present and future requirements, ordinances or amendments of State, County, Municipal and other public authorities relating to the use and occupancy of the leased premises.

13. INDEMNITY

(I) Lessee shall indemnify and save Lessor, Lessor's agents and representatives, and Lessor's insurance agents and employees harmless from suits, actions, damages, liability, expense, court costs and attorney's fees in connection with loss of life, bodily or personal injury or property damage arising from or out of any occurrence in, upon, at or from the leased premises or the occupancy or use by Lessee of said premises or any part thereof, or occasioned wholly or in part by act or omission of Lessee, Lessee's agents, contractors, employees, invitees or licensees, including but not limited to, the sidewalks and the loading area. In case of any action or proceeding brought against Lessor by reason of any such claim, upon notice from Lessor, Lessee covenants to defend such action or proceeding by counsel reasonably satisfactory to Lessor.

(II) Lessee shall store its property in and shall occupy the leased premises at its own risk, and releases Lessor, to the full extent permitted by law, from all claims of every kind resulting in loss of life, personal injury or property damage. Lessor shall not be responsible or liable at any time for any loss or damage to Lessee's merchandise, equipment, fixtures or other personal property of Lessee or to Lessee's business. Lessor shall not be responsible or liable for any loss or damage to either the person or property of Lessee that may be occasioned by or through the acts or omissions of persons occupying adjacent, connecting or adjoining premises. Lessor shall not be responsible or liable for any defect, latent or otherwise, in any building or in any of the equipment, machinery, utilities, appliances or apparatus therein. Nor shall Lessor be responsible or liable for any injury, loss or damage to any person or to any property of Lessee or other person caused by or resulting from bursting, breaking or by or from leakage, steam or snow or ice, running, backing up, seepage, or the overflow of water or sewage or for any injury or damage caused by or resulting from acts of God or the elements, or for any injury or damage caused by or resulting from any defect or negligence in the occupancy, construction, operating or use of any premises, building, machinery, apparatus or equipment in or about the leased premises by any person or by or from the acts of negligence of any occupant of any premises constituting a part of the leased premises.

14. LESSEE'S INSURANCE

(I) Lessor shall obtain and provide, on or before the earlier of the commencement of the term or of Lessee's entering the leased premises for any purpose, and keep in force at all times thereafter, the following insurance coverages with respect to the leased premises:

- (i) During the entire Occupancy Period of this Lease Agreement, both the initial term and the extended term, Lessor, at its sole cost and expense, shall insure the Demised Premises against loss by fire and hazards usually included in extended coverage, vandalism and malicious mischief coverages. Lessee and Lessor, and Lessor's mortgagee, as named insured, as their respective interest may appear, such insurance to afford protection to the limit of the full replacement value of the building and other improvements to be not less than \$1Million **& no/100 Dollars (\$ 1,000,000 .00)** on the Demised Premises, exclusive of depreciation. Lessor will be back Lessee for cost of said premium on a prorated basis.
- (ii) Comprehensive General Liability Insurance, with a contractual liability endorsement, relating to the State of Miss requirement for the City of Hattiesburg.

Lessee_____
Lessor_____

- (iii) Fire and Lightning, Extended Coverage, Vandalism and Malicious Mischief, Flood (if required by Lessor, any mortgagee or governmental authority) and War Risk (if obtainable) Insurance in an amount adequate to cover the replacement cost of all personal property, decorations, trade fixtures, furnishings, equipment, and all contents therein. Insurance premiums will be prorated if leased premises are part of a larger building.
- (iv) Workmen's Compensation Insurance Covering all persons employed, directly or indirectly, in connection with any finish work performed by Lessee or any repair or alteration authorized by this Lease or consented to by Lessor, and all employees, or agents of Lessee with respect to whom death or bodily injury claims could be asserted against Lessor or Lessee, as required by the laws of the State of Mississippi.
- (v) Plate Glass Insurance. Lessee may self insure for plate glass
- (vi) Such other insurance as may be carried on the leased premises and Lessee's operation thereof, as may be determined by Lessor.

(II) All of the aforesaid insurance, except the Workmen's Compensation Insurance, shall be written in the name of Lessor (any designee(s) of Lessor) and Lessee and shall be written by one or more responsible insurance companies satisfactory to Lessor and in a form satisfactory to Lessor; all such insurance may be carried under a blanket policy covering the leased premises and any other of Lessee's stores; all such insurance shall contain endorsements that: such insurance may not be canceled or amended with respect to Lessor (or its designees) except upon ten (10) days prior written notice to Lessor (and any such designees) by the insurance company; Lessee shall be solely responsible for payment of premiums and that Lessor (or its designees) shall not be required to pay any premium for such insurance; in the event of payment of any loss covered by such policy, Lessor (or its designees) shall be paid first by the insurance company for Lessor's loss. The minimum limits of the comprehensive general liability policy of insurance shall in no way limit or diminish Lessee's liability hereunder. Lessee shall deliver to Lessor at least fifteen (15) days prior to the time such insurance is first required to be carried by Lessee, and thereafter at least fifteen (15) days prior to the expiration of such policy, either a duplicate original or a certificate of insurance on all policies procured by Lessee in compliance with its obligations hereunder, together with evidence satisfactory to Lessor of the payment of the premiums therefor. If Lessee fails to obtain and provide any or all of the aforesaid insurance, then Lessor may, but shall not be required to, purchase such insurance on behalf of Lessee and add the cost of such insurance as additional rent payable with the next installment of fixed minimum rent.

(III) The minimum limits of the comprehensive general liability policy of insurance shall be subject to increase at any time, and from time to time, after the commencement of the Second (2nd) full year of the term if Lessor shall deem same necessary for adequate protection. Within thirty (30) days after demand therefor by Lessor, Lessee shall furnish Lessor with evidence of Lessee's compliance with such demand.

15. ACTS OF LESSEE AFFECTING INSURANCE

Should Lessee's occupancy cause the leased premises to become uninsurable, Lessor shall have the right to terminate this Lease upon giving Lessee not less than ten (10) days prior written notice. Lessee agrees to notify Lessor at any time the leased premises will become unoccupied so that Lessor may obtain necessary vacancy permits from Lessor's insurers.

Lessee_____

Lessor_____

16. TAXES & ASSESSMENTS

Commencing with the effective date of this lease, taxes for taxable year 20 shall be prorated between Lessee and Lessor. Continuing during the Occupancy Period of this Lease Agreement, both the initial term and the extended term of the Occupancy Period, all ad valorem taxes duly assessed against the above described real property and the building and improvements situated thereon shall be paid by the Lessee. If multitenanted building, Lessor will pay property taxes and bill Lessee's prorata share, which are due upon demand.

- (a) Lessee shall pay all ad valorem taxes duly assessed against its fixtures, furnishings, equipment and other personal property located in or on the demised premises, and it shall also pay all privilege, excise, income and other taxes applicable to the ownership and conduct of its business in and from the Demised Premises. In the event said building and improvements are not separately assessed to Lessee but are assessed to the Lessor, then said ad valorem taxes may be paid by the Lessor; and the Lessee shall reimburse the Lessor for such ad valorem taxes within ten (10) days from the date of the statement from Lessor to Lessee setting forth the amount of such ad valorem taxes allocated to the Demised Premises and owed by Lessee.

Lessee may opt to pay said property taxes monthly with rent at \$624/mo. added to the rent.

17. SIGNS BY LESSEE

Lessee may, subject to obtaining prior written consent and approval of Lessor, place and maintain in and about the leased premises such neat and appropriate signs advertising its business as it shall desire, except that no such sign shall be placed upon the roof or on top of any exterior wall, and provided that such sign does not violate any governmental law, ordinance or regulation. Lessee agrees to submit to Lessor for prior approval complete sign drawings and specifications. Lessor shall not unreasonably withhold such approval and consent.

If Lessor's consent and approval is granted, Lessee, at its sole expense, shall carry workmen's compensation and general liability insurance to include such sign(s) as the Lessor may require.

Upon the termination of this Lease Agreement for any reason, Lessee shall remove all signs and repair any damage to the leased premises caused by the erection, attachment, maintenance, or removal of said signs.

18. RIGHT OF ENTRY BY LESSOR

Lessor shall have the right to enter the leased premises at all reasonable times for the purpose of inspecting the same and for the purpose of making repairs required to be made by Lessor or which Lessor may deem necessary to make.

19. FOR SALE, FOR LEASE SIGNS; INSPECTIONS BY PROSPECTS

Lessor shall have the right to place the usual "For Sale" signs on the leased premises at any time during the entire term of this Lease and the usual "For Lease" signs on the leased premises during the last (3) Three months of the term of this Lease. Lessee agrees to allow persons authorized by Lessor to inspect the leased premises during the entire term of this Lease with the view of purchasing the same, and during the last (3) Three months of the term of this Lease with the view of renting or leasing the same, such inspections to be at reasonable hours.

Lessee_____
Lessor_____

20. SURRENDER OF POSSESSION

Upon expiration or termination of this Lease, Lessee shall surrender possession of the leased premises immediately to Lessor. Any holding over by Lessee shall not operate, except by written agreement, to extend or renew this Lease, but in such case, Lessor may terminate Lessee's occupancy at once or may consider such occupancy to be from month to month; and Lessee, in the event of such holding over without Lessor's consent, shall pay double the rent stipulated in this Lease, together with such loss or damage as may be caused to Lessor by such holding over, and Lessor shall retain all of its rights at law or in equity to be exercised at its election.

21. SUB-LEASING OR ASSIGNMENT

Lessee shall not have the right to sublease the leased premises, in whole or in part, or to assign this Lease or grant use of the leased premises to others, without the prior written consent of Lessor, provided that consent to sublease the leased premises in whole or to assign this Lease shall not be unreasonably withheld. Any such sublease shall contain all the provisions of this Lease.

22. DAMAGE BY FIRE OR OTHER CASUALTY

If the leased premises shall be damaged by fire or other casualty covered by Lessor's fire and extended coverage insurance, but the leased premises are not thereby rendered wholly untenable, this Lease shall not terminate, but Lessor shall, with reasonable diligence, at Lessor's expense, not exceeding the amount of insurance proceeds actually received and retained by Lessor, cause such damage to be repaired and the Fixed Minimum Rent payable hereunder shall be abated proportionately as to the portion of the leased premises rendered untenable bears to the total area of the leased premises, from the date of such casualty until the leased premises are rendered wholly tenable; provided, however, if the leased premises (1) by reason of such occurrence are rendered wholly untenable, (2) are damaged as a result of a risk not covered by Lessor's insurance, (3) are damaged in whole or in part during the last Six (6) months of the term of this Lease, or (4) if the building of which the lease premises are a part (whether or not the leased premises are damaged) is damaged to the extent of fifty percent (50%) or more of the floor area of the building, then, and in any of such events, Lessor may either elect to repair the damage or may terminate this Lease by giving Lessee notice of termination within forty-five (45) days after the occurrence of such event, the termination to be effective as of the date of the occurrence of such event. Rents payable hereunder shall be paid to the date of such termination, and Lessor shall make an equitable refund of rents paid in advance.

Unless this Lease is terminated by Lessor, when Lessor's repairs are substantially completed and upon notification of such substantial completion by Lessor to Lessee, Lessee shall promptly repair and refixture the interior of the leased premises in a manner into at least a condition equal to that existing prior to its destruction or casualty. The proceeds of all insurance carried by Lessee on its property and improvements shall be used by Lessee for the purpose of said repair or replacement. Nothing hereinabove contained shall impose upon Lessor any liability to repair, rebuild or replace any property belonging to Lessee. If Lessee has closed its business operations as a result of such fire or casualty, Lessee shall reopen as promptly as practicable for business when the leased premises shall have been repaired. Late fees & penalties shall be retained by management as collection fees.

Lessee _____
Lessor _____

23. DEFAULT

If Lessee fails to pay any installment of rent and/or additional rent due under this Lease or fails to comply with any other provisions of this Lease, within ten (10) days after notice by Lessor to Lessee demanding same, provided that said notice need not be given with regard to nonpayment of rent after such notice has been given twice during the period of this Lease, or if Lessee abandons the leased premises, or discontinues the use of the leased premises for the purposes for which leased, or removes from the leased premises any property against which Lessor is entitled to a Lessor's lien, or makes an assignment for the benefit of creditors, or is adjudged a bankrupt in an involuntary bankruptcy proceeding, or files any type of proceeding or applies for any relief under the laws of the United States relating to bankruptcy or State laws relating to insolvency, or if a receiver or other custodian is appointed for Lessee or any of Lessee's property by any court, then, in any such event, Lessor shall have the right, at Lessor's option, without putting Lessee in default and without notice of default, (1) to cancel this Lease effective immediately or effective as of any date Lessor may select, (2) to proceed one or more times for past due installments of rent only, without prejudicing the right to proceed later for additional installments or exercise any other remedy, (3) to declare the unpaid rent for the entire unexpired term of this Lease immediately due and payable and at once demand and receive payment thereof, or (4) to have recourse to any other remedy or mode of redress to which Lessor may be entitled by law. In the event Lessor exercises the right to cancel this Lease, then (1) Lessor shall have the right, as soon as said cancellation is effective, to reenter the leased premises and relet the same for such price and on such terms as may be immediately available without notice or court proceedings, Lessee hereby assenting thereto and expressly waiving any notice to vacate, and (2) Lessee shall be and remain liable not only for all rents payable to the date such cancellation becomes effective as provided above, but Lessor, upon Lessee's default as defined hereinabove, may accelerate the unaccrued rents for the remaining term of this Lease. Upon acceleration of the unaccrued future rents for the remainder of the term of this Lease, Lessee shall be liable for the total amount of such unaccrued future rents and shall further be responsible for any and all damages and other loss suffered by Lessor resulting from such cancellation. (Acceleration refers to contracts for payment of money for future rents or otherwise by which time for payment is hastened or advanced because of breach of some condition such as failure to pay rents owed when due or upon demand therefor as provided herein.)

In addition to the above provisions, the Lessee shall also be liable for the following penalties and late fees if lease payment is not received by the first (1st) day of the month as previously set herein; i: A late fee of \$100.00 dollars will be charged, plus; ii: An additional \$20.00 daily for each day thereafter that the rental is not paid. iii: If a rental is paid by check, and it is returned by the Bank on which it is drawn, uncleared, then a penalty of \$50.00 will be charged plus \$5.00 daily for each day thereafter that check is not redeemed in legal U.S. tender. Where applicable, the fee for late payment and uncleared checks will both be incurred.

24. ATTORNEY'S FEES

Should an attorney be engaged by Lessor to enforce payment of the rent due under this Lease or to protect any of the interests of Lessor hereunder, with or without judicial proceedings, Lessee agrees to pay Lessor the reasonable fee of such attorney, which fee is hereby fixed, if the collection of money is involved, at a minimum of twenty-five percent (25%) of the amount of such money owed, such fee in no event to be less than \$100.00, and Lessee also agrees to pay all Court costs and other expenses incurred by Lessor.

25. RELEASE OF LESSOR ON SALE

Upon a sale or transfer of the leased premises by Lessor or a subsequent purchaser or transferor thereof, the purchaser or transferee by virtue of such sale or transfer shall be bound for the performance of all of Lessor's agreements and obligations under this Lease and the vendor or transferor shall thereupon be released from any and all liability thereafter arising under this Lease.

Lessee_____
Lessor_____

26. NOTICES

Any notice to be given under this Lease by Lessor to Lessee shall be considered as duly given, whether received or not, if made in writing, addressed to Lessee and mailed by registered or certified mail to Lessee at the leased premises. Any notice to be given under this Lease by Lessee to Lessor shall be considered as duly given, whether received or not, if made in writing, addressed to Lessor and mailed by registered or certified mail to Lessor at the place where the rent is required to be paid under this Lease as provided within **paragraph 4 above**. Either Lessor or Lessee may change the designated place to which written notice is to be sent, by so advising the other, in writing, by registered or certified mail, at the place designated in this Lease or such place as may have been subsequently designated in accordance with this paragraph. Lessee's designated mailing address is:

Lessee:

CONTACT:
COMPANY:
ADDRESS:
ADDRESS:
ADDRESS:
PHONE #:
FAX:
CELL:
EMAIL:

Lessor:

CONTACT:
COMPANY: London & Stetelman Realtors
ADDRESS:
ADDRESS: 3906 Hardy St.
ADDRESS: Hattiesburg, MS. 39402
PHONE: 601-268-8770
FAX: 601-268-8871
CELL:
EMAIL:

27. COMMON AREAS

In the event the leased premises as described in paragraph 1 above are a part of building improvements leased by others, Lessee understands and agrees that all jointly used or "common" areas, including but not limited to, ingress, egress, parking areas, common corridors and walkways, are for the joint use and benefit of all leased and leasable areas which are situated on the real estate. Lessee further understands and agrees that it does not have the exclusive right of use of these common areas. Lessee further understands and agrees to abide by any and all existing and future rules applied to the common areas by Lessor for the benefit of all Lessees. Should Lessor promulgate rules governing the use of common areas, Lessor shall observe all City, County and State statutes and ordinances pertaining thereto.

28. COMMISSIONS

(I) Lessor agrees to pay to London & Stetelman, Realtors, for negotiating and managing this Lease, a commission of seven percent (7%) of the gross rents due under this Lease, including any percentage rents payable hereunder, such commission to be paid as and when rents are actually collected, in which case such rents shall be collected by London & Stetelman, Realtors. Lessor further agrees to pay to London & Stetelman, Realtors, in the manner prescribed above, a commission of percent (7 %) on the gross rents, including any percentage rents, due under any and all renewals, extensions or holdovers of this Lease, and any and all new leases hereinafter made with Lessee or any affiliate, nominee or representative of Lessee, covering the leased premises (including any newly constructed or repaired premises resulting from fire or other casualty) or any part thereof.

(II) If this Lease is canceled or terminated by mutual agreements of Lessor and Lessee without written consent of London & Stetelman, Realtors, Lessor, upon such cancellation or termination, shall pay to London & Stetelman, Realtors, a commission of seven percent (7 %) of all rents due from the time of cancellation or termination to the ending date of this Lease.

Lessee_____

Lessor_____

29. SECURITY DEPOSIT

Lessee has deposited to London & Stetelman, Realtors, as Agent of Lessor, the sum of Dollars (\$NA), which is pledged to secure the faithful performance of all obligations of Lessee under this Lease. Said deposit shall be non-interest bearing and shall not be considered rent under this Lease. Said deposit shall not be released until this Lease has terminated and Lessee has complied with all of Lessee's obligations under this Lease. In event of default as provided under Paragraph 23 of this Lease, Lessor, at his option, may apply said deposit as rent or as liquidated damages.

30. WAIVER BY LESSOR

Failure of Lessor to require strict performance by Lessee of any of the covenants, provisions or conditions of this Lease, on one or more occasions, shall not constitute a waiver by Lessor of the right thereafter to require strict compliance with said covenants, provisions and conditions.

31. RECORDING LEASE

Neither Lessor nor its agent shall be obligated to record this Lease. Lessor and Lessee may agree to execute and record a short form Lease or Memorandum of Lease.

32. JURISDICTION

This Lease shall be deemed to be a contract made under the laws of the State of Mississippi and shall be construed in accordance with and governed by the laws of the State of Mississippi and the ordinances of the municipality and County where the leased premises are situated and the rules and regulations of their duly constituted authorities.

33. PREVAILING TERMS

If there is any conflict between the printed portions and the typewritten or handwritten portions of this Lease, the type-written or handwritten portions shall prevail.

34. RIGHTS OF REALTOR

Both Lessor and Lessee acknowledge that Andy Stetelman , agent for London & Stetelman, Realtors, has negotiated this Lease and in so doing has rendered valuable services, for which reason only causes London & Stetelman, Realtors to be made a party hereto in order to enable it to enforce its commission rights as set forth hereinabove.

35. BINDING PROVISIONS

All of the provisions contained herein shall be binding upon and shall inure to the benefit of the parties hereto, their heirs, executors, administrators, successors and assigns.

36. ENTIRE AGREEMENT

The whole agreement between the parties hereto is set forth in this instrument and they shall not be bound by any agreements, conditions, understandings or representations other than those expressly stipulated and set forth herein or in any amendments hereto, except such amendments in writing signed by both Lessor and Lessee, or such sublessee or assignee as provided herein.

Lessee_____
Lessor_____

37. DISCLOSURE TO LESSEE

The undersigned Broker and all agents affiliated with the undersigned Broker are the agents of the Lessor and have fiduciary duty to represent loyally and faithfully the interests of the Lessor. While the Broker and his agents will deal with the Lessee fairly and honestly, they are not the agents of the Lessee and do not represent the interests of the Lessee. If the Lessee considers it necessary, the Lessee can obtain agency representation of a lawyer or real estate broker, or both.

38. ENVIRONMENTAL STATEMENT

Lessee shall, at Lessee's sole cost and expense, take all such actions as may be required to cause the demised premises to be free of Hazardous Materials brought onto the demised premises in violation of applicable environmental laws or regulations; and Lessee shall, at Lessor's request and at no expense to Lessor, cause any such Hazardous Materials brought onto the demised premises by Lessee, its agents, servants, employees or business invitees to be removed in compliance with applicable environmental laws or regulations. Lessee hereby agrees to fully indemnify, protect, defend and hold harmless Lessor from and against any and all costs, damages, claims, liabilities or losses of any kind or nature, including, but not limited to, reasonable attorney's fees, arising out of or in any way in connection with the presence, removal or remediation of Hazardous Materials in, on, under or about the demised premises brought thereon by Lessee, its agents, servants, employees or business invitees. For the purposes of this lease agreement "Hazardous Materials" means any and all chemicals, materials, gases or other substances the exposure to which is prohibited, limited or regulated by any applicable environmental law or governmental authority including, but not limited to, any federal, state or local statute, law, rule, regulation, ordinance, code, policy or rule of common law now in effect or hereafter adopted, and in each case as amended, and any judicial or administrative interpretations thereof, including any judicial or administrative order, consent decree or judgment, relating to the environment, health, safety or materials.

39. CONDEMNATION

- (I) If during the term of this lease all, or substantially all of the Demised Premises shall be taken or expropriated by condemnation or eminent domain proceedings for a public or quasi-public use or purpose by any competent authority, then, and in such event, the term of this lease shall terminate from the date on which possession of the Demised Premises shall be required for such use or purpose; and in such event, the obligation to pay rent and the Lessee's right of possession hereunder shall terminate as of such date, and any rent paid in advance by Lessee shall be apportioned as of such date, and Lessee's portion thereof shall be refunded by Lessor.
- (II) Any award, compensation or damages received or paid for such taking by condemnation or eminent domain proceedings shall be paid to the Lessor, subject to the respective interests of the Lessor and the Lessee for damages sustained by them.
- (III) In the event Lessor and Lessee are unable to agree as to their respective interests in and to any such award, compensation or damages for the taking of the whole or a part of the Demised Premises, then in such event the respective interests of Lessor and Lessee shall be determined by three (3) disinterested Professional real estate appraisers, one to be named and appointed by the Lessor, one to be named and appointed by the Lessee, and one to be named and selected by the appraisers named and appointed by Lessor and Lessee, and the decision and determination made by said appraisers by a two-thirds (2/3rds) vote of such appraisers shall be final and binding upon the parties hereto.

40. SMOKE FREE WORKPLACE

The property identified within this lease has a smoke free environment. Please refrain from smoking within the building unless a designated place has been provided.

Lessee_____

Lessor_____

41. **ADDITIONAL PROVISIONS:**
42. **Lessor will be back the monthly NNN charges for building taxes and insurance based on the actual amounts**
43. **April 2017 rent will be abated for Lessee modifying the two overhead doors per the attached Exhibit A from Overhead Door Co. These two doors are on the southwest side of the shop building. Lessee will also have occupancy of lease premises for the remaining of the month of March with abated rent.**
44. **Lessor will repair the two ceramic floor tile by the rest room where they are coming up**
45. **It is noted that there are two plate glass windows cracked at the lease premises. Lessor will get a key to the office door that is locked on the east side of the admin offices**
46. **Per clause 7 above all plumbing HVAC & electrical systems will be delivered in good operating condition. Lessee will get gas turned on and the Lessor will supply a mercury test if required.**

43. SIGNATURES

Special note: This document is only a proposal until it is fully executed by the Lessor; only then does it become a binding Lease Contract.

_____ LESSEE - COMPANY NAME	_____ S.S.# or Fed.ID#	_____ Phone #	_____ Date
_____ LESSEE – By: Title:	_____ S.S. #	_____ Phone #	_____ Date
_____ LESSEE	_____ City Of Hattiesburg By Mayor Johnny Dupree	_____ S.S. #	_____ Date
_____ LESSOR	_____ Lightsey Crowson McDonald, LLC	_____ Phone #	_____ Date
_____ LESSOR		_____ Phone #	_____ Date

Management Agency:
LONDON & STETELMAN, REALTORS

BY

LEASE FOR: _____ HATTIESBURG, MS.

DATE: _____

A PERSONAL OBLIGATION AND GUARANTY

For value received and to induce the Lessor or Lessors (hereinafter referred to as "Lessor") to enter into the foregoing Lease, the undersigned hereby makes himself or itself a party to said Lease and bind himself or itself personally with the Lessee or Lessees under said Lease (hereinafter referred to as "Lessee") for the faithful performance and fulfillment by Lessee of all of Lessee's agreements and obligations contained in said Lease, and guarantees to Lessor and Lessor's Heirs, executors, administrators, successors and assigns, the punctual payment of all rents due under said Lease and the performance of all other agreements and obligations of Lessee contained in said Lease; the undersigned consenting to extensions of payment of rent by Lessor and other indulgences by Lessor to Lessee and amendments and modifications entered into between Lessor and Lessee regarding said Lease, and waiving any and all requirements of notice of demand, non-payment, non-performance or dishonor and all other requirements of law.

DATED: _____, 2010

Personal Guarantor

DATED: _____, 2010

Personal Guarantor



City of Hattiesburg, MS

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

FILE NUMBER: 2017-347

MEETING DATE: 04/04/2017

MINUTE BOOK NUMBER:

Brief Title: Authorize submission of Mississippi Emergency Mana

<u>Title:</u> Authorize submission of Mississippi Emergency Management Agency (MEMA) Hazard Mitigation Grant application.

Type: Action Item

Drafter: Kermas Eaton

In Control: City Council

Reference:

Attachments: MEMA- Property Worksheet, MEMA- Pre-App, MEMA- Maintenance Agreement, MEME-Grant Application Certification

File Created: 03/30/2017

Budget Information:

Expenditure Type:

Purchasing Item:

Publication Information:

History of Legislative File



MEMA MITIGATION GRANT PROGRAM ACQUISITION: INDIVIDUAL PROPERTY WORKSHEET



Instructions: Use "save as" to save this form with a unique file name that identifies your community, project name, and individual property, for example: "Community_ProjectName_####.doc" (use the Property ID No.). Note that the file name automatically appears in the footer.

Property ID No:

Reference: *Mississippi Mitigation Grant Application Manual*
(online at <http://www.msema.org>).

For assistance contact:

Mitigation Bureau-MS Emergency Management Agency
P.O. Box 4501
Jackson, MS 39296-4501
(601) 366-5705 • fax (601) 366-5349

Applicant/Project:

Applicant:

Descriptive Project Title:

Complete all Individual Property Worksheets; transfer data to Acquisition Spreadsheet (MEMA Form D)

FOR STATE USE ONLY

FEMA- -DR-MS

State Reviewer:

Telephone: () - Ext.:

State Application ID:

FAX: () -

Date Received (m/d/yyyy):

E-mail:

Part 1. Individual property information (see Sec. 8.1):

Property ID No:

Owner(s):

Address (number/street only):

Tax Parcel ID No.:

☐ Attachment C1: Copy of Property Tax Card

☐ Attachment C2: Statement of Voluntary Participation signed by owner(s)

Other legal description, if needed to locate the property:

Part 2. Flood zone and BFE information for this property (see Sec. 8.2):

Name of body of water (source of flooding):

☐ AE or A1-30

BFE at property:

☐ A (no BFE)

Estimated BFE at property: (describe how determined below)

☐ AO or AH

Flood depth at property:

☐ Floodway

BFE at property:

☐ B or X (shaded)*

Estimated BFE at property: (describe how determined below)

☐ C or X (unshaded)*

Estimated BFE at property: (describe how determined below)

☐ VE or V1-30

BFE at property:

☐ Coastal Barrier Resource Act (CBRA) Zone **

Describe how Estimated BFE is determined:

MEMA MITIGATION GRANT PROGRAM

ACQUISITION: INDIVIDUAL PROPERTY WORKSHEET, *continued*

* Contact MEMA immediately.

**Federal regulations strictly limit funding in CBRA Zones; contact MEMA immediately.

Part 3a. Building information (see Sec. 8.3)

Building use (check all that apply):

- | | | | |
|--|---|--|--|
| ☐ Primary residence | ☐ Rental property | ☐ Secondary residence | ☐ Commercial property |
| ☐ Public building | ☐ House of worship | ☐ Multi-family | ☐ Other: |

Building characteristics (check all that apply):

- | | | | |
|-------------------------------------|--|---|-----------------------------------|
| ☐ 1-story | ☐ 2-story | ☐ Split-level | ☐ Basement |
| ☐ Crawlspace | ☐ Slab on grade | ☐ Manufactured house | ☐ Other: |

Construction type:

- | | | |
|-------------------------------------|---|---------------------------------|
| ☐ Wood frame | ☐ Concrete block | ☐ Other: |
|-------------------------------------|---|---------------------------------|

Accessory/out buildings:

- | | | |
|------------------------------|-----------------------------|---|
| ☐ Yes | ☐ No | If yes, ☐ Attached ☐ Detached |
|------------------------------|-----------------------------|---|

Date of construction (m/d/yyyy):

Total square footage of principal building: sq. ft.

Replacement cost/sq. ft. (typical for community): \$ /sq. ft.

Footprint square footage: sq. ft.

Square footage of accessory buildings: sq. ft.

Lowest floor elevation of principal building:

Part 3b. Special additional notes (see Sec. 8.3):

Part 4a. Most recent damage (see Sec. 8.4):

- ☐ Not substantial damage (less than 50% of market value), complete Part 4a.
- ☐ Attachment C3: Substantial Damage Certificate, complete the following and skip to Part 5.

☐ Date of most recent damage (m/d/yyyy):

☐ Depth of water above lowest floor inches for day(s)

☐ Event determined to have been a -year flood (10, 25, 50, 100, 500, unknown)

Part 4b. History of damage (see Sec. 8.4):

Skip this part if a Substantial Damage Certificate is attached.

As applicable to this property, describe damage from all flood events identified in Part 3 of the primary Project Application (MEMA Form B).

Date (m/d/yyyy)	Level of event (e.g., 10-year)	Depth of water above lowest floor	Describe damage	Total costs (repair, contents, displacement, etc.)
	-year	Depth:		\$
	-year	Depth:		\$
	-year	Depth:		\$

MEMA MITIGATION GRANT PROGRAM

ACQUISITION: INDIVIDUAL PROPERTY WORKSHEET, *continued*

-year Depth:	\$
-year Depth:	\$
-year Depth:	\$
-year Depth:	\$
-year Depth:	\$
-year Depth:	\$
-year Depth:	\$

Part 5. Cost information – input these costs in the Acquisition Spreadsheet (MEM A Form D) (see Sec. 8.5):

Fair market value:	\$	
Appraisal and review appraisal:	\$	
Survey costs (if applicable):	\$	
Attorney closing costs:	\$	
Permit fees:	\$	
Asbestos insp/abatement:	\$	
Demolition/site work:	\$	
*Other eligible costs:	+ \$ _____	(explain below)
Subtotal:	\$ 0	

Check only one, either

☐ Property is owner-occupied,
therefore **Subtotal is TOTAL:** \$ _____ (manually input **Subtotal** from above)

or

☐ Property is occupied by renter(s)
Estimate renter's relocation assistance \$ _____ (include moving costs)
Subtotal from above: \$ _____ (manually input **Subtotal** from above)
TOTAL: \$ 0

*Explain any Other Eligible Costs (if any): _____

Part 6. Narrative specific or unique to this property (see Sec. 8.6):

Part 7. Summary of all attachments:

- ☐ Attachment C1: Copy of Property Tax Card
- ☐ Attachment C2: Statement of Voluntary Participation signed by owner(s)
- ☐ Attachment C3: Substantial Damage Certificate (if applicable)

MEMA MITIGATION GRANT PROGRAM
ACQUISITION: INDIVIDUAL PROPERTY WORKSHEET, *continued*

Part 7. Photographs (see Sec. 8.7):

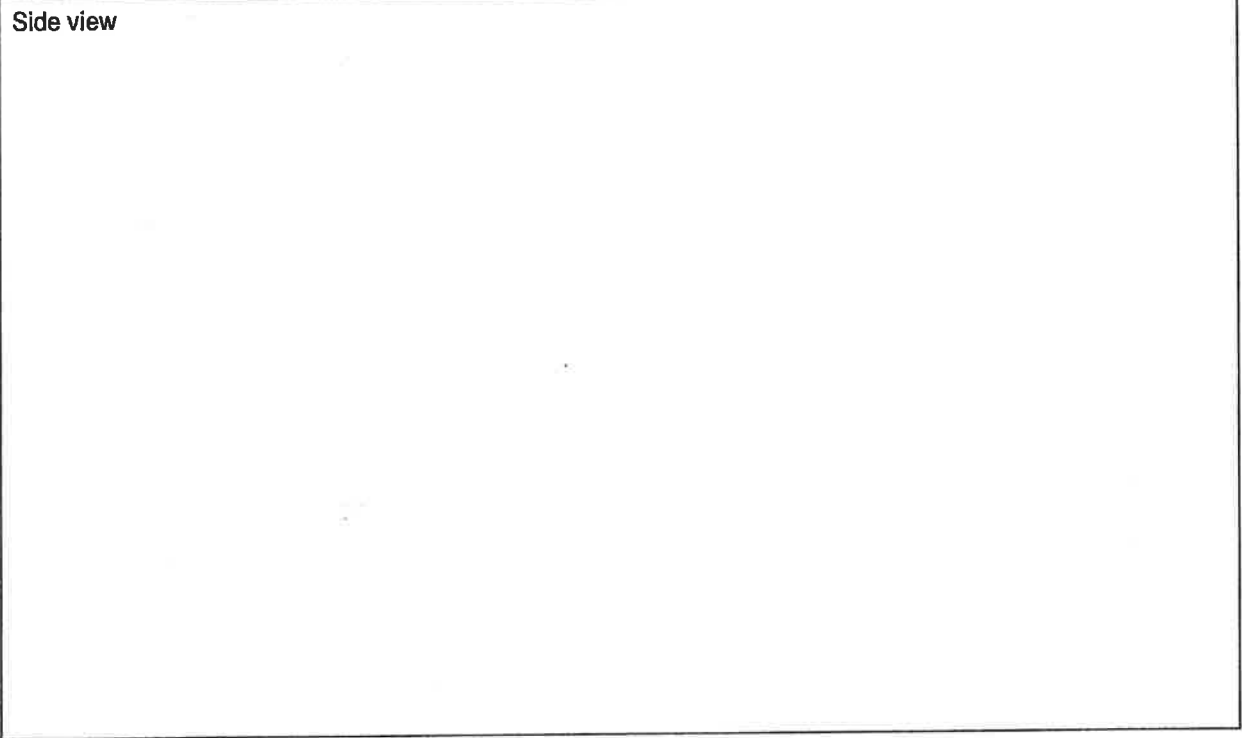
☐ Mark each photograph with the Property ID No. and tape in the spaces below. Digital photos cannot be inserted. If you have digital photos, print them on a separate page, mark with Property ID No., and attach to this Worksheet.

Front view

Back view

MEMA MITIGATION GRANT PROGRAM
ACQUISITION: INDIVIDUAL PROPERTY WORKSHEET, *continued*

Side view



MEMA MITIGATION GRANT PROGRAM ACQUISITION SPREADSHEET

	A	B	C	D	E	F	G
	Property ID No.	Last name(s)	First name(s)	Property address (number/street only)	Tax parcel ID #	Base Flood Elevation	Is BFE Estimated (Y/N)?
1	Example	Jones	James B. and Susan D.	1234 River Road	123-456	35.50	N
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

MEMA MITIGATION GRANT PROGRAM ACQUISITION SPREADSHEET

	H	I	J	K	L	M	N	O
	Building use	Building characteristics	Construction type	Year built	Total building size (sq ft)	Footprint (sq ft)	Lowest Floor Elevation	BFE minus LFE (flood depth above floor)
1	primary residence	2-story, slab on grade	Wood frame	1952	2100	1050	30.20	5.30
2								
3								0.00
4								0.00
5								0.00
6								0.00
7								0.00
8								0.00
9								0.00
10								0.00
11								0.00
12								0.00
13								0.00
14								0.00
15								0.00
16								0.00
17								0.00
18								0.00
19								0.00
20								0.00

MEMA MITIGATION GRANT PROGRAM ACQUISITION SPREADSHEET

	P	Q	R	S	T	U	V	W	X	Y	Z	AA
	Substantial Damage Certificate (Y/N)	Tax Assessment Value	Estimated Fair Market Value	Cost of appraisal and review appraisal	Cost of survey (if required)	Cost of title/closing	Cost of permit fees	Cost of asbestos inspn/abatement	Cost of demolition/site work	Renters relocation assistance (if applicable)	Other costs	TOTAL COST (sum of R thru Y)
1	N	\$62,500	\$64,750	\$250	\$0	\$400	\$0	\$150	\$2,750	\$0	\$0	\$68,300
2												\$0
3												\$0
4												\$0
5												\$0
6												\$0
7												\$0
8												\$0
9												\$0
10												\$0
11												\$0
12												\$0
13												\$0
14												\$0
15												\$0
16												\$0
17												\$0
18												\$0
19												\$0
20												\$0

Project F0-S1880: Pre-Application #1

Routing In Progress: Applicant Submission (Step 1 of 3)

Pre-Application Summary

This form is used to provide preliminary project information in order to determine if there is a reasonable chance of eligibility. If approved, a full Application form is then completed.

Title: Hattiesburg - Acquisition Project**Cost:** \$70,000.00**Related Links:** View Application

Workflow Summary

Current Step: 1) Applicant Submission

Description: Project Pre-Applications requiring Applicant action.

Last Returned: Feb 14, 2017 at 10:00 AM by George Humphrey

43 days ago

Correction Required**Submission:** Jun 8, 2016 at 9:12 AM by Ginger Maddox

294 days ago

Grant

**4248 Severe Storms, Tornadoes,
Straight-line Winds and Flooding
Hazard Mitigation Grant Program
Declared: January 4, 2016**

Applicant

Hattiesburg, City of
Forrest County
FIPS #: 035-31020-00
Vendor #: V0000067350
Type: Municipality
Physical: 200 Forrest Street
Hattiesburg, MS, 39401
Mailing: PO Box 1898
City of Hattiesburg
Hattiesburg, MS, 39403-1898

Project

F # S #1880
Hattiesburg - Acquisition Project
ACQ Acquisition
(Demolition/Reconstruction)
Project POP Deadline:
Eligible: \$0.00
Federal: \$0.00 (75%)

Form**Project Overview**

Grant: 4248 Severe Storms, Tornadoes, Straight-line Winds and Flooding

Category: ACQ - Acquisition (Demolition/Reconstruction)

Project Title: Hattiesburg - Acquisition Project

Used to help identify the Project. Ex: "Jurisdiction - Project Name".

Community Information

Does the community have a local adopted Hazard Mitigation Plan?

Yes

Date of Plan Approval: Sep 2, 2014

Does the community have a comprehensive plan?

Yes

Does the community participate in the NFIP?

Yes

NFIP Number:

280053

Does the community have land use zoning?

Yes

Does the community have subdivision ordinances?

Yes

Does the community have building codes?

Yes

Building Code Development and Enforcement:

The City of Hattiesburg adopted the 2012 Edition of the International Residential Code, International Building Code, International Plumbing Code, International Fuel Gas Code, International Mechanical Code, International Property Maintenance Code, International Fire Code, and the 2011 Edition of the National Electrical Code on 11/04/2014

Describe building code development and enforcement activities from the last five years; identify existing problems and/or successes.

Project Details

Identify the problem:

2100 Eddy St. is a residential property located in Flood Zone X. It has had multiple floods and flood insurance claims through the NFIP since 1978 which far exceed the tax assessed value of the property. This property should be considered a severe repetitive loss.

Project Description:

The property owner wishes to seek acquisition of the property. They are unable to sell the property due to the flooding history. Due to the nature of the flooding centralized around their property they wish to no longer own the structure or parcel.

Briefly describe the proposed project as a solution to the problem. Include a description of the project benefits and the damages that will be avoided if the project is implemented. Identify all hazards that will be addressed by the project.

Estimated Budget

Total Estimated Cost: \$ 70,000.00

Federal Share: \$ 52,500.00 (75%)

By Amount

Subgrantee Share: \$

Amount the subgrantee will contribute.

Funding Source for
Subgrantee Funds: ICC

Remaining Funds: \$

Funding Source for Remaining
Funds:



**MEMA MITIGATION GRANT PROGRAM
PROJECT APPLICATION – GENERATOR RECIPIENT**

TO: Mississippi Emergency Management Agency

FROM: Applicant: City of Hattiesburg on behalf of 2100 Eddy St.

RE: Project Title: Acquisition of 2100 Eddy St.

MAINTENANCE AGREEMENT

The City of Hattiesburg, Mississippi as the *Recipient*, hereby agrees that if it receives any Federal aid as a result of the attached project application, it will accept responsibility, at its own expense if necessary, for the **routine** maintenance of any real property, structures, or facilities acquired as a result of such Federal aid. Routine maintenance shall include, but not be limited to, such responsibilities maintenance and preventative activities performed according to manufacturer's specifications, monthly load testing and maintaining records of these activities.

The purpose of this Maintenance Agreement is make clear the *Recipient's* maintenance responsibilities following project award, and to show the City of Hattiesburg's acceptance of these responsibilities. It does not replace, supersede, or add to any other maintenance responsibilities imposed by Federal, State and Local laws or regulations and which are in force on the date of project award.

I am duly authorized by the City of Hattiesburg City Council (governing body of the Recipient) to execute this Maintenance Agreement.

Signature _____ Date: (m/d/yyyy) _____

Printed Name: _____ Mayor Johnny L. DuPree _____

Title: _____ Mayor, City of Hattiesburg _____



HMA GRANT APPLICATION CERTIFICATION AND AUTHORIZATION

Hazard Mitigation Grant # 4248 Severe Storms, Tornadoes, Straight-line Winds and Flooding

Hazard Mitigation Grant Title: Hattiesburg - Acquisition Project, Acquisition of 2100 Eddy St.

The undersigned does hereby submit this Mitigation Grant application for financial assistance and certifies that the applicant will fulfill all grant requirements. The undersigned also commits to provide the cash or in-kind match identified in our grant application.

*Signature: _____ Date: _____

Title: _____ Mayor Johnny L. DuPree _____

*Must be signed by Chief Executive Officer or by other official authorized to execute agreements on behalf of the applicant.



City of Hattiesburg, MS

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

FILE NUMBER: 2017-343

MEETING DATE: 04/04/2017

MINUTE BOOK NUMBER:

Brief Title: Ackn term bids-3/9/17-Various Commodities-PW

Title: Acknowledge term bids opened on March 9, 2017, for purchase of commodities for Public Works Department operations and accept bids per recommendations per the attached memo.

Type: Action Item

Drafter: Darnelle Larremore

In Control: City Council

Reference: Darnelle Larremore

Attachments: Memo-Public Works Term Bids Recommendation-3/9/17, Item #14-Street Marking Signs & Sign Post-3/9/17, Item 14 Street Markings-Custom Products, Item #33-Crushed Concrete-3/9/17, Item #25-Concrete & Brick Transportation Structures-3/9/17, Item #10-Vehicle Loop Sealant-3/9/17, Item #2-Repair and Rehabilitation of Streets-3/9/17, Item 2 - Repair & Rehab Streets-Dunn Roadbuilders, Item #2A-Paving Alternatives-3/9/17-Awarded, Item #2A-Paving Alternative-3/9/17-Alternate, Item #3-Ready Mix Concrete-3/9/17, Item 3 - Ready Mix-Pine Belt

File Created: 03/29/2017

Budget Information:

Expenditure Type:

Purchasing Item:

Publication Information:
:

History of Legislative File



Mayor

Johnny L DuPree, Ph.D.

Council – Ward 1
Kim Bradley

Council – Ward 2
Deborah Denard Delgado

Council – Ward 3
Carter Carroll

Council – Ward 4
Mary Dryden

Council – Ward 5
Henry Naylor

MEMORANDUM

TO: Mayor and Council
FROM: Larry Barnes, Public Works Director
DATE: March 27, 2017
SUBJECT: Term Bids

After review of bids received from various vendors on March 9, 2017, for purchases of commodities required to operate the Public Works Department. It is my recommendation that the following actions be taken to accept bids for the following items.

Item #14: Street Marking Signs and sign post for the City of Hattiesburg - Accept the bid of Vulcan Signs as the lowest and best bid received.

Item #33: Crushed Concrete for the City of Hattiesburg – Accept the bid of Warren Paving, Inc. as the only bid received.

Item #25: Concrete & Brick Transportation Structures for the City of Hattiesburg – Accept the bid of RJM-McQueen Contracting as the lowest and best bid received.

Item #10: Vehicle Loop Sealant for the City of Hattiesburg – Accept the bid of Temple, Inc. as the only bid received.

Item #2: Repair and Rehabilitation of Streets for the City of Hattiesburg – Accept the bid of Warren Paving, Inc. as the lowest and best bid.

Item #2A: Paving Alternatives for the City of Hattiesburg – Accept the bid of Vance, Inc. as the primary vendor and RJM McQueen as the alternate.

Item #3: Ready Mix Concrete for the City of Hattiesburg – Accept the bid of Southeastern Concrete as the lowest and best bid received.

BID PROPOSAL FOR ITEM #14:

FURNISHING STREET MARKING SIGNS AND SIGN POST FOR THE CITY OF HATTIESBURG

Mayor and Council
c/o City Clerk's Office
Post Office box 1898
Hattiesburg, MS 39403-1898

The undersigned Bidder agrees to the terms F.O.B. Hattiesburg, Mississippi, Net forty-five (45) days from date of purchase and delivery, and propose to furnish all sizes of Street Marking Signs and related items, in accordance with specifications on file in the City Clerk's Office, Hattiesburg, Mississippi, per the following four page bid proposal.

It is understood that purchase will be made during the period beginning April 1, 2017, and ending March 31, 2019, as the need occurs and that this bid will cover this entire period.

The Bidder agrees to Invoice all items purchased by the City of Hattiesburg, Mississippi, in accordance with the city's specifications and the attached proposal.

VULCAN SIGNS

NAME OF COMPANY

P.O. BOX 1850

STREET/P.O. ADDRESS

FOLEY, ALABAMA 36536-1850

CITY/STATE & ZIP CODE

800.633.6845 / (FAX) 251.943.1544

PHONE NUMBER & FAX NUMBER

03/09/2017

DATE OF BID

DAVID B. BEVIACQUA
SALES MANAGER

OFFICIAL'S NAME & TITLE

OFFICIAL'S SIGNATURE

FILED

MAR - 9 2017

BY

CITY CLERK
DEPUTY CLERK

FILED

MAR 10 2017

BY

CITY CLERK
DEPUTY CLERK

ITEM #14: STREET MARKING SIGNS AND SIGN POST FOR THE CITY OF HATTIESBURG

The material used to construct the traffic signs shall consist of a finished sign, equal to or better than the 3M Material Scotchlite, High Intensity, and on .080 aluminum.

Bidder shall have alternate materials approved by the Division Manager of the Traffic Maintenance Division prior to submission of bids.

SIZE	ENGINEER GRADE MATERIAL	HIGH INTENSITY MATERIAL
12 X 6	\$ 1.92	\$ 2.15
12 X 12	3.10	3.58
12 X 18	4.81	5.50
18 X 18	7.21	8.22
18 X 18 - 9 BUTTON		
END OF ROAD (RED/RED)	13.04	13.81
OBJECT MARKER (YELLOW/YELLOW)	13.04	13.81
18 X 24	11.36	10.76
21 X 15	7.02	8.01
24 X 8	4.50	5.11
24 X 10	5.11	6.36
24 X 12	6.44	7.34
24 X 24	12.12	13.96
24 X 36	18.18	20.94
24 STOP	11.70	13.56
24 PENTAGON	18.79	20.28
24 M1-5	15.77	17.41
24 X 30	15.15	17.45
30 X 18	11.36	13.09
30 X 30	18.94	21.81
30 STOP	18.57	21.56
30 PENTAGON	19.97	20.67
30 CIRCLE	18.78	21.67
30 TRIANGLE	10.31	11.50
30 X 36	22.73	26.18
36 X 12	9.62	10.97
36 X 24	18.18	20.94
36 X 36	27.27	31.41

36 X 42	\$31.82	\$36.65
36 STOP	26.37	30.57
36 PENTAGON	25.76	29.99
36 CIRCLE	26.11	30.31
36 TRIANGLE	13.28	15.39
36 X 48 X 48 PENNANT	26.84	28.93
36 X 48	36.36	41.88
48 X 18	18.18	20.94
48 X 24	24.24	27.92
48 X 30	30.30	34.90
48 X 48	48.48	55.84
48 X 60	60.60	69.80
48 STOP	46.67	54.14
48 X 9 X 90 SET (X-TRUD)	46.05	53.91
48 X 9 X 90 SET (R/R.080)	28.72	37.51
60 X 32	40.40	46.53
60 X 60	75.75	87.25
FOR 2 COLORS ADD:	6%	6%
FOR 3 COLORS ADD:	12%	12%
TOTAL	\$950.92	\$1,090.51

SCHOOL SIGNS: DIAMOND GRADE FLOURESCENT YELLOW GREEN

SIZE	PRICE
24 X 8	\$ 6.70
24 X 12	9.92
30 X 18	17.96
30 X 30	29.94
36 X 36	43.11
TOTAL	\$107.63

METRO SIGNS SHALL BE PRICED BY THE SQUARE FOOT OF 24" HIGH BY VARIOUS LENGTHS AND PRICED FOR SINGLE SIDED AND DOUBLE SIDED AS FOLLOWS:

SIZE	SINGLE FACED	DOUBLE FACED
24 X 30	\$ 25.55	\$ 43.15
24 X 36	30.66	51.78
24 X 42	35.77	60.41
24 X 48	40.88	69.04
24 X 54	45.99	77.67
24 X 60	51.10	86.30
24 X 66	56.21	94.93
24 X 72	61.32	103.36
24 X 78	66.43	109.04
24 X 84	71.54	120.82
24 X 90	76.65	129.45
24 X 96	81.76	138.08
24 X 102	86.87	146.71
24 X 108	91.98	155.34
24 X 114	97.09	163.97
24 X 120	102.20	172.60
24 X 126	107.31	181.23
24 X 132	112.42	189.86
24 X 138	117.53	198.49

SIGN POSTS

U-CHANNEL POSTS

GALVANIZED - 2 LBS PER FT

10'	1-50	\$ <u>20.76</u> EA	51-100	\$ <u>19.90</u> EA	101-	\$ <u>19.05</u> EA
12'	1-50	\$ <u>24.91</u> EA	51-100	\$ <u>23.88</u> EA	101-	\$ <u>22.86</u> EA

U-CHANNEL POSTS

GALVANIZED - 2.5 LBS PER FT

10'	1-50	\$ <u>25.95</u> EA	51-100	\$ <u>24.88</u> EA	101-	\$ <u>23.81</u> EA
12'	1-50	\$ <u>31.14</u> EA	51-100	\$ <u>29.85</u> EA	101-	\$ <u>28.56</u> EA

TUBULAR POSTS

GALVANIZED - 2-3/8" O.D.

10'	1-50	\$ <u>18.90</u> EA	51-100	\$ <u>17.30</u> EA	101-	\$ <u>17.00</u> EA
12'	1-50	\$ <u>22.68</u> EA	51-100	\$ <u>20.76</u> EA	101-	\$ <u>20.40</u> EA

**** IT IS UNDERSTOOD THAT PRICES QUOTED INCLUDE DELIVERY F.O.B. CITY OF HATTIESBURG. A MAXIMUM OF THIRTY (30) DAY DELIVERY TIME IS REQUIRED.

LETTERED STREET NAME SIGNS

HIGH INTENSITY PRISMATIC - DOUBLE FACED

ITEM	UNIT BID PRICE	
6" EXTRUDED - 18"	\$ 8.09	EA
6" EXTRUDED - 24"	10.79	EA
6" EXTRUDED - 30"	13.49	EA
6" EXTRUDED - 36"	15.74	EA
6" EXTRUDED - 42"	18.89	EA
6" EXTRUDED - 48"	21.58	EA
6" EXTRUDED - 54"	24.28	EA
6" EXTRUDED - 60"	26.98	
9" EXTRUDED - 18"	11.67	EA
9" EXTRUDED - 24"	15.55	EA
9" EXTRUDED - 30"	19.44	EA
9" EXTRUDED - 36"	23.33	EA
9" EXTRUDED - 42"	27.22	EA
9" EXTRUDED - 48"	31.11	EA
9" EXTRUDED - 54"	35.00	EA
9" EXTRUDED - 60"	38.89	
TOTAL	\$342.05	

NON-LETTERED STREET NAME SIGNS

HIGH INTENSITY PRISMATIC - DOUBLE FACED

ITEM	UNIT BID PRICE
6" EXTRUDED - 18"	\$ 4.85 EA
6" EXTRUDED - 24"	6.47 EA
6" EXTRUDED - 30"	7.96 EA
6" EXTRUDED - 36"	9.71 EA
6" EXTRUDED - 42"	11.33 EA
6" EXTRUDED - 48"	12.94 EA
6" EXTRUDED - 54"	14.56 EA
6" EXTRUDED - 60"	16.18
9" EXTRUDED - 18"	8.43 EA
9" EXTRUDED - 24"	11.24 EA
9" EXTRUDED - 30"	14.04 EA
9" EXTRUDED - 36"	16.85 EA
9" EXTRUDED - 42"	19.66 EA
9" EXTRUDED - 48"	22.46 EA
9" EXTRUDED - 54"	25.28 EA
9" EXTRUDED - 60"	28.09
TOTAL	\$230.05

ITEM	UNIT BID PRICE
8" FLAT BLADE - 18"	\$ 8.73 EA
8" FLAT BLADE - 24"	11.64 EA
8" FLAT BLADE - 30"	14.55 EA
8" FLAT BLADE - 36"	17.46 EA
8" FLAT BLADE - 42"	20.37 EA
8" FLAT BLADE - 48"	23.28 EA
8" FLAT BLADE - 54"	26.19 EA

BRACKETS

EXTRUDED BRACKETS	UNIT BID PRICE
U-CHANNEL POST MOUNT - 91UX	\$ 2.95 EA
U-CHANNEL POST MOUNT - 91UF	2.95
TUBULAR POST MOUNT - 922X	3.95 EA
TUBULAR POST MOUNT - 922F	3.95
CROSS PIECES - 990X	3.69 EA
CROSS PIECES - 990F	3.69
ADJUSTABLE CROSS PIECE - VST-6 PLUS	13.45 EA
ADJUSTABLE U-CHANNEL CAP - VST-6 PLUS	10.35 EA
ADJUSTABLE U-CHANNEL CAP - VST-12 PLUS	13.55 EA
ADJUSTABLE CROSS PIECE - VST-12	14.70 EA
TUBULAR POST CLAMPS - 2-3/8 OR 2 1/2 O.D. POST	2.30 EA
TUBULAR POST CLOSURE CAPS - CLOSURE CAP FOR 2-3/8 O.D. POST - DOME SHAPED	1.35 EA
CABLE MOUNT SIGN BRACKET	
CHEVRON ADJUSTABLE BRACKETS (DUAL) (CAB-1)	21.00 EA
V5-Swinger	19.00
TOTAL	\$116.88

DIE CUT LETTERS & NUMBERS

SIZE AND SERIES	1-24 PKS	25-99 PKS	100+ PKS
2" B-SERIES UPPER CASE	\$ 2.25	\$ 2.25	\$ 2.25
2" B-SERIES LOWER CASE	3.45	3.45	3.45
3" C-SERIES UPPER CASE	4.95	4.95	4.95
3" C-SERIES LOWER CASE	5.75	5.75	5.75
4" B-SERIES UPPER CASE	5.95	5.95	5.95
4" B-SERIES LOWER CASE	7.20	7.20	7.20
4" C-SERIES UPPER CASE	6.82	6.82	6.82
4" C-SERIES LOWER CASE	10.45	10.45	10.45
6" C-SERIES UPPER CASE	13.44	13.44	13.44
6" C-SERIES LOWER CASE	15.80	15.80	15.80
8" C-SERIES UPPER CASE	22.50	22.50	22.50
8" C-SERIES LOWER CASE	27.56	27.56	27.56

SPECIFICATIONS FOR ITEM #14:**STREET MARKING SIGNS AND SIGN POST FOR THE
CITY OF HATTIESBURG**

The City of Hattiesburg requests bid proposals for furnishing Street Marking Signs and Sign Post for the City of Hattiesburg, which meets or exceeds the following specifications,
to-wit:

The material used to construct the traffic signs shall consist of a finished sign, equal to or better than the 3M Material Scotchlite, High Intensity Prismatic, and on .080 aluminum for the following sizes.

12 X 6	30 TRIANGLE
12 X 12	30 X 36
12 X 18	36 X 12
18 X 18	36 X 24
18 X 18 - 9 BUTTON	36 X 36
END OF ROAD (RED/RED)	36 X 42
OBJECT MARKER (YELLOW/YELLOW)	36 STOP
18 X 24	36 PENTAGON
21 X 15	36 CIRCLE
24 X 8	36 TRIANGLE
24 X 10	36 X 48 X 48 PENNANT
24 X 12	36 X 48
24 X 24	48 X 18
24 STOP	48 X 24
24 PENTAGON	48 X 30
24 M1-5	48 X 48
24 X 36	48 X 60
24 X 30	48 STOP
30 X 18	48 X 9 X 90 SET (X-TRUD)
30 X 30	48 X 9 X 90 SET (R/R .080)
30 STOP	60 X 32
30 PENTAGON	60 X 60
30 CIRCLE	

Quote percentage for adding two or three colors

SCHOOL SIGNS

Diamond Grade Fluorescent Yellow Green for the following sizes.

24 X 8
24 X 12
30 X 18
36 X 36

METRO SIGNS

Metro signs are to be .100 gauge aluminum blade 24" high with 12" upper case letters and 9" lower case letters by various lengths, Alloy 5052-H38. The blades shall be covered with a background of #3870 White 3M High Intensity Prismatic Reflective Sheeting with a 1" Margin, 1.5 Corner Radius, and no holes punched. Lettering shall be Upper/Lower Series "C" cut from Series #1177 Green Electronic Cuttable Film in reverse method.

Metro Signs shall be priced by the square foot 24" High by Various Lengths and priced for Single-Sided and Double-Sided.

SIGN POSTS

U-CHANNEL POSTS

GALVANIZED - 2 LBS PER FT

	Quantity	Quantity	Quantity
10'	1 - 50	51 - 100	101 -
12'	1 - 50	51 - 100	101 -

U-CHANNEL POSTS

GALVANIZED - 2.5 LBS PER FT

10'	1 - 50	51 - 100	101 -
12'	1 - 50	51 - 100	101 -

TUBULAR POSTS

GALVANIZED - 2-3/8" O.D.

10'	1 - 50	51 - 100	101 -
12'	1 - 50	51 - 100	101 -

LETTERED AND NON-LETTERED STREET NAME SIGNS:

High Intensity Prismatic - Double Faced

6" EXTRUDED - 18"	9" EXTRUDED - 18"
6" EXTRUDED - 24"	9" EXTRUDED - 24"
6" EXTRUDED - 30"	9" EXTRUDED - 30"
6" EXTRUDED - 36"	9" EXTRUDED - 36"
6" EXTRUDED - 42"	9" EXTRUDED - 42"
6" EXTRUDED - 48"	9" EXTRUDED - 48"
6" EXTRUDED - 54"	9" EXTRUDED - 54"
6" EXTRUDED - 60"	9" EXTRUDED - 60"

FLAT BLADE STREET MARKERS SHALL BE GREEN WITH A WHITE BORDER.

8" FLAT BLADE - 18"	12" FLAT BLADE - 18"	18" FLAT BLADE - 18"
8" FLAT BLADE - 24"	12" FLAT BLADE - 24"	18" FLAT BLADE - 24"
8" FLAT BLADE - 30"	12" FLAT BLADE - 30"	18" FLAT BLADE - 30"
8" FLAT BLADE - 36"	12" FLAT BLADE - 36"	18" FLAT BLADE - 36"
8" FLAT BLADE - 42"	12" FLAT BLADE - 42"	18" FLAT BLADE - 42"
8" FLAT BLADE - 48"	12" FLAT BLADE - 48"	18" FLAT BLADE - 48"
8" FLAT BLADE - 54"	12" FLAT BLADE - 54"	18" FLAT BLADE - 54"
8" FLAT BLADE - 60"	12" FLAT BLADE - 60"	18" FLAT BLADE - 60"

EXTRUDED BRACKETS:

- U-CHANNEL POST MOUNT - 91UX & 91UF
- TUBULAR POST MOUNT - 922X & 922F
- CROSS PIECES - 990X & 990F
- ADJUSTABLE CROSS PIECE - VST-6 PLUS
- ADJUSTABLE U-CHANNEL CAP - VST-6 PLUS
- ADJUSTABLE U-CHANNEL CAP - VST-12 PLUS
- ADJUSTABLE CROSS PIECE - VST-12
- TUBULAR POST CLAMPS - 2-3/8 OR 2 1/2 O.D. POST
- TUBULAR POST CLOSURE CAPS - CLOSURE CAP FOR 2-3/8 O.D.
- POST - DOME SHAPED
- CABLE MOUNT SIGN BRACKET
- CHEVRON ADJUSTABLE BRACKETS (DUAL)

DIE CUT LETTERS & NUMBERS

Characters are to be upper case and lower case, white high intensity prismatic reflective, pressure sensitive material, and packaged in groups of 25 identical pieces.

IMPORTANT: All bids shall be submitted utilizing the enclosed bid form furnished by the City of Hattiesburg. To ensure continuity of all bids received, vendors shall bid only on specified item(s) in units(s) of measure listed. Failure to comply will automatically disqualify bid from consideration by the City.

PRICES shall be FIRM for a period beginning on April 1, 2017, and ending March 31, 2019, items to be purchased as required.

The City of Hattiesburg and/or the vendor has the option to terminate the contract after a period of one year.

DELIVERY: F.O.B. Hattiesburg, Mississippi, as indicated on Purchase Order, freight prepaid. A maximum of thirty (30) days delivery time is required.

PAYMENT TERMS: Remittance within forty-five (45) days from satisfactory delivery of goods and receipt of invoice(s).

SEALED bids will be received until 10:00 A.M., Thursday, March 9, 2017, in the City Clerk's Office in the City Hall, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, for furnishing the City's requirements of the above item. It shall be the responsibility of all bidders to have their bids delivered to the location listed in these specifications and/or Notice to Bidders on or before the date and time specified. The City of Hattiesburg shall not be responsible for any bid sent via U. S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of Sealed bids.

Each BID must be received in a sealed envelope which is clearly marked in the lower left-hand corner **EXACTLY** as follows:

**BID
STREET MARKING SIGNS AND SIGN POST
CITY OF HATTIESBURG,, ITEM #14
OPEN 10:00 A.M. THURSDAY, MARCH 9, 2017**

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any and all bids received and to waive informalities.

APPROVED on this, the 7th day of February, 2017..

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
CITY CLERK

SPECIFICATIONS APPROVED BY:



ITEM #14: STREET MARKING SIGNS AND SIGN POST FOR THE CITY OF HATTIESBURG

The material used to construct the traffic signs shall consist of a finished sign, equal to or better than the 3M Material Scotchlite, High Intensity, and on .080 aluminum.

Bidder shall have alternate materials approved by the Division Manager of the Traffic Maintenance Division prior to submission of bids.

SIZE	ENGINEER GRADE MATERIAL	HIGH INTENSITY MATERIAL
12 X 6	NOB10	2.93
12 X 12		5.53
12 X 18		6.65
18 X 18		9.13
18 X 18 - 9 BUTTON		
END OF ROAD (RED/RED)		18.74
OBJECT MARKER (YELLOW/YELLOW)		18.74
18 X 24		12.10
21 X 15		9.45
24 X 8		5.69
24 X 10		7.10
24 X 12		8.63
24 X 24		16.11
24 X 36		23.36
24 STOP		15.63
24 PENTAGON		16.11
24 M1-5		21.63
24 X 30		20.07
30 X 18		15.11
30 X 30		24.39
30 STOP		22.98
30 PENTAGON		Hm 24.39 23.70
30 CIRCLE		23.70
30 TRIANGLE		Hm 13.43
30 X 36		29.28
36 X 12		12.10
36 X 24		23.36
36 X 36		24.50

36 X 42	N0B1D	40.67
36 STOP		33.78
36 PENTAGON		34.32
36 CIRCLE		34.32
36 TRIANGLE		16.60
36 X 48 X 48 PENNANT		26.53
36 X 48		47.47
48 X 18		23.36
48 X 24		31.22
48 X 30		38.73
48 X 48		60.61
48 X 60		77.06
48 STOP		59.61
48 X 9 X 90 (SET (STRUD))		53.25
48 X 9 X 90 (SET (R/R .080))		36.75
60 X 32		57.94
60 X 60		135.00
FOR 2 COLORS ADD:		6%
FOR 3 COLORS ADD:		12%
TOTAL		1248.33

SCHOOL SIGNS: DIAMOND GRADE FLOURESCENT YELLOW GREEN

SIZE	PRICE
24 X 8	8.33
24 X 12	12.59
30 X 18	22.53
30 X 30	36.78
36 X 36	52.67
TOTAL	132.92

METRO SIGNS SHALL BE PRICED BY THE SQUARE FOOT OF 24" HIGH BY VARIOUS LENGTHS AND PRICED FOR SINGLE SIDED AND DOUBLE SIDED AS FOLLOWS:

SIZE	SINGLE FACED	DOUBLE FACED
24 X 30	60.43	76.45
24 X 36	72.52	91.75
24 X 42	84.60	107.04
24 X 48	96.69	122.33
24 X 54	108.78	137.62
24 X 60	120.86	152.91
24 X 66	132.95	168.20
24 X 72	145.04	183.49
24 X 78	157.12	198.78
24 X 84	169.21	214.07
24 X 90	181.29	229.36
24 X 96	193.38	244.66
24 X 102	205.47	259.95
24 X 108	217.55	275.24
24 X 114	229.64	290.53
24 X 120	241.73	305.82
24 X 126	253.81	321.11
24 X 132	265.90	336.40
24 X 138	277.98	351.69

SIGN POSTS

U-CHANNEL POSTS

GALVANIZED - 2 LBS PER FT

10'	1 - 50	\$ <u>19.10</u> EA	51 - 100	\$ <u>17.10</u> EA	101 -	\$ <u>16.37</u> EA
12'	1 - 50	\$ <u>22.92</u> EA	51 - 100	\$ <u>20.52</u> EA	101 -	\$ <u>19.05</u> EA

U-CHANNEL POSTS

GALVANIZED - 2.5 LBS PER FT

10'	1 - 50	\$ <u>19.10</u> EA	51 - 100	\$ <u>17.10</u> EA	101 -	\$ <u>16.37</u> EA
12'	1 - 50	\$ <u>22.92</u> EA	51 - 100	\$ <u>20.52</u> EA	101 -	\$ <u>19.05</u> EA

TUBULAR POSTS

GALVANIZED - 2-3/8" O.D.

10'	1 - 50	\$ <u>18.96</u> EA	51 - 100	\$ <u>17.60</u> EA	101 -	\$ <u>17.14</u> EA
12'	1 - 50	\$ <u>22.75</u> EA	51 - 100	\$ <u>21.12</u> EA	101 -	\$ <u>20.57</u> EA

IT IS UNDERSTOOD THAT PRICES QUOTED INCLUDE DELIVERY F.O.B. CITY OF HATTIESBURG. A MAXIMUM OF THIRTY (30) DAY DELIVERY TIME IS REQUIRED.

LETTERED STREET NAME SIGNS

HIGH INTENSITY PRISMATIC - DOUBLE FACED

ITEM	UNIT BID PRICE	
6" EXTRUDED - 18"	24.25	EA
6" EXTRUDED - 24"	25.64	EA
6" EXTRUDED - 30"	27.06	EA
6" EXTRUDED - 36"	28.24	EA
6" EXTRUDED - 42"	34.61	EA
6" EXTRUDED - 48"	40.98	EA
6" EXTRUDED - 54"	47.35	EA
6" EXTRUDED - 60"	53.71	
9" EXTRUDED - 18"	33.80	EA
9" EXTRUDED - 24"	35.25	EA
9" EXTRUDED - 30"	36.95	EA
9" EXTRUDED - 36"	38.58	EA
9" EXTRUDED - 42"	45.31	EA
9" EXTRUDED - 48"	52.71	EA
9" EXTRUDED - 54"	61.36	EA
9" EXTRUDED - 60"	71.20	
TOTAL	657.00	

NON-LETTERED STREET NAME SIGNS

HIGH INTENSITY PRISMATIC - DOUBLE FACED

ITEM	UNIT BID PRICE
6" EXTRUDED - 18"	6.37 ✓ EA
6" EXTRUDED - 24"	8.47 EA
6" EXTRUDED - 30"	10.59 EA
6" EXTRUDED - 36"	12.52 EA
6" EXTRUDED - 42"	14.61 EA
6" EXTRUDED - 48"	16.72 EA
6" EXTRUDED - 54"	18.81 EA
6" EXTRUDED - 60"	21.00
9" EXTRUDED - 18"	11.50 EA
9" EXTRUDED - 24"	15.13 EA
9" EXTRUDED - 30"	18.92 EA
9" EXTRUDED - 36"	22.69 EA
9" EXTRUDED - 42"	26.47 EA
9" EXTRUDED - 48"	30.10 EA
9" EXTRUDED - 54"	33.86 EA
9" EXTRUDED - 60"	37.60
TOTAL	305.36

ITEM	UNIT BID PRICE
8" FLAT BLADE - 18"	10.00 EA
8" FLAT BLADE - 24"	10.25 EA
8" FLAT BLADE - 30"	12.81 EA
8" FLAT BLADE - 36"	15.37 EA
8" FLAT BLADE - 42"	17.93 EA
8" FLAT BLADE - 48"	20.35 EA
8" FLAT BLADE - 54"	22.90 EA

8" FLAT BLADE - 60"		25.42	
12" FLAT BLADE - 18"		14.00	EA
12" FLAT BLADE - 24"		15.38	EA
12" FLAT BLADE - 30"		19.22	EA
12" FLAT BLADE - 36"		22.90	EA
12" FLAT BLADE - 42"		26.89	EA
12" FLAT BLADE - 48"		30.53	EA
12" FLAT BLADE - 54"		34.53	EA
12" FLAT BLADE - 60"		38.13	
18" FLAT BLADE - 18"		17.50	
18" FLAT BLADE - 24"		22.90	
18" FLAT BLADE - 30"		28.100	
18" FLAT BLADE - 36"		34.58	
18" FLAT BLADE - 42"		40.34	
18" FLAT BLADE - 48"		45.80	
18" FLAT BLADE - 54"		51.52	
18" FLAT BLADE - 60"		57.19	
TOTAL		635.04	

Custom Products Corporation

BRACKETS

EXTRUDED BRACKETS	UNIT BID PRICE
U-CHANNEL POST MOUNT - 91UX	3.00 EA
U-CHANNEL POST MOUNT - 91UF	3.00
TUBULAR POST MOUNT - 922X	3.10 EA
TUBULAR POST MOUNT - 922F	3.10
CROSS PIECES - 990X	3.10 EA
CROSS PIECES - 990F	3.10
ADJUSTABLE CROSS PIECE - VST-6 PLUS	NO BID EA
ADJUSTABLE U-CHANNEL CAP - VST-6 PLUS	NO BID EA
ADJUSTABLE U-CHANNEL CAP - VST-12 PLUS	NO BID EA
ADJUSTABLE CROSS PIECE - VST-12	NO BID EA
TUBULAR POST CLAMPS - 2-3/8 OR 2 1/2 O.D. POST	2.80 EA
TUBULAR POST CLOSURE CAPS - CLOSURE CAP FOR 2-3/8 O.D. POST - DOME SHAPED	1.29 2.80 EA
CABLE MOUNT SIGN BRACKET	
CHEVRON ADJUSTABLE BRACKETS (DUAL)	20.15 EA
VS-Swinger	18.80
TOTAL	62.04

DIE CUT LETTERS & NUMBERS

SIZE AND SERIES	1-24 PKS	25-99 PKS	100+ PKS
2" B-SERIES UPPER CASE			
2" B-SERIES LOWER CASE			
3" C-SERIES UPPER CASE			
3" C-SERIES LOWER CASE			
4" B-SERIES UPPER CASE			
4" B-SERIES LOWER CASE			
4" C-SERIES UPPER CASE			
4" C-SERIES UPPER CASE			
6" C-SERIES UPPER CASE			
6" C-SERIES LOWER CASE			
8" C-SERIES UPPER CASE			
8" C-SERIES LOWER CASE			

NOTICE TO BIDDERS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive sealed bids until 10:00 A.M., Thursday, March 9, 2017, in the City Clerk's Office in the City Hall of said City for furnishing the City's requirements of the following services for the period of April 1, 2017 through March 31, 2019, to-wit:

ITEM #14 STREET MARKING SIGNS AND SIGN POST

The above shall bid upon and delivered as per detailed specifications on file in the Office of the City Clerk, P. O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, which may be obtained upon request.

Each BID must be received in a sealed envelope which is marked in the lower left-hand corner with the word "BID" and the NAME OF ITEM on which bid is being made and the DATE OF BID OPENING.

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any or all bids received and to waive informalities.

PUBLISHED by Order of the Council on this, the 7th day of February, 2017.

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

(S E A L)

SPECIFICATIONS FOR ITEM #14:

**STREET MARKING SIGNS AND SIGN POST FOR THE
CITY OF HATTIESBURG**

The City of Hattiesburg requests bid proposals for furnishing Street Marking Signs and Sign Post for the City of Hattiesburg, which meets or exceeds the following specifications,
to-wit:

The material used to construct the traffic signs shall consist of a finished sign, equal to or better than the 3M Material Scotchline, High Intensity Prismatic, and on .080 aluminum for the following sizes.

12 X 6	30 TRIANGLE
12 X 12	30 X 36
12 X 18	36 X 12
18 X 18	36 X 24
18 X 18 - 9 BUTTON	36 X 36
END OF ROAD (RED/RED)	36 X 42
OBJECT MARKER (YELLOW/YELLOW)	36 STOP
18 X 24	36 PENTAGON
21 X 15	36 CIRCLE
24 X 8	36 TRIANGLE
24 X 10	36 X 48 X 48 PENNANT
24 X 12	36 X 48
24 X 24	48 X 18
24 STOP	48 X 24
24 PENTAGON	48 X 30
24 M1-5	48 X 48
24 X 36	48 X 60
24 X 30	48 STOP
30 X 18	48 X 9 X 90 SET (X-TRUD)
30 X 30	48 X 9 X 90 SET (R/R .080)
30 STOP	60 X 32
30 PENTAGON	60 X 60
30 CIRCLE	

Quote percentage for adding two or three colors

SCHOOL SIGNS

Diamond Grade Fluorescent Yellow Green for the following sizes.

24 X 8
24 X 12
30 X 18
36 X 36

METRO SIGNS

Metro signs are to be .100 gauge aluminum blade 24" high with 12" upper case letters and 9" lower case letters by various lengths, Alloy 5052-H38. The blades shall be covered with a background of #3870 White 3M High Intensity Prismatic Reflective Sheeting with a 1" Margin, 1.5 Corner Radius, and no holes punched. Lettering shall be Upper/Lower Series "C" cut from Series #1777 Green Electronic Cuttable Film in reverse method.

Metro Signs shall be priced by the square foot 24" High by Various Lengths and priced for Single-Sided and Double-Sided.

SIGN POSTS

U-CHANNEL POSTS

GALVANIZED - 2 LBS PER FT

	Quantity	Quantity	Quantity
10'	1 - 50	51 - 100	101 -
12'	1 - 50	51 - 100	101 -

U-CHANNEL POSTS

GALVANIZED - 2.5 LBS PER FT

10'	1 - 50	51 - 100	101 -
12'	1 - 50	51 - 100	101 -

TUBULAR POSTS

GALVANIZED - 2-3/8" O.D.

10'	1 - 50	51 - 100	101 -
12'	1 - 50	51 - 100	101 -

LETTERED AND NON-LETTERED STREET NAME SIGNS:

High Intensity Prismatic - Double Faced	
6" EXTRUDED - 18"	9" EXTRUDED - 18"
6" EXTRUDED - 24"	9" EXTRUDED - 24"
6" EXTRUDED - 30"	9" EXTRUDED - 30"
6" EXTRUDED - 36"	9" EXTRUDED - 36"
6" EXTRUDED - 42"	9" EXTRUDED - 42"
6" EXTRUDED - 48"	9" EXTRUDED - 48"
6" EXTRUDED - 54"	9" EXTRUDED - 54"
6" EXTRUDED - 60"	9" EXTRUDED - 60"

FLAT BLADE STREET MARKERS SHALL BE GREEN WITH A WHITE BORDER.

8" FLAT BLADE - 18"	12" FLAT BLADE - 18"	18" FLAT BLADE - 18"
8" FLAT BLADE - 24"	12" FLAT BLADE - 24"	18" FLAT BLADE - 24"
8" FLAT BLADE - 30"	12" FLAT BLADE - 30"	18" FLAT BLADE - 30"
8" FLAT BLADE - 36"	12" FLAT BLADE - 36"	18" FLAT BLADE - 36"
8" FLAT BLADE - 42"	12" FLAT BLADE - 42"	18" FLAT BLADE - 42"
8" FLAT BLADE - 48"	12" FLAT BLADE - 48"	18" FLAT BLADE - 48"
8" FLAT BLADE - 54"	12" FLAT BLADE - 54"	18" FLAT BLADE - 54"
8" FLAT BLADE - 60"	12" FLAT BLADE - 60"	18" FLAT BLADE - 60"

EXTRUDED BRACKETS:

U-CHANNEL POST MOUNT - 91UX & 91UF
TUBULAR POST MOUNT - 92ZX & 92ZF
CROSS PIECES - 990X & 990F
ADJUSTABLE CROSS PIECE - VST-6 PLUS
ADJUSTABLE U-CHANNEL CAP - VST-6 PLUS
ADJUSTABLE U-CHANNEL CAP - VST -12 PLUS
ADJUSTABLE CROSS PIECE - VST-12
TUBULAR POST CLAMPS - 2-3/8 OR 2 1/2 O.D. POST
TUBULAR POST CLOSURE CAPS - CLOSURE CAP FOR 2-3/8 O.D. POST - DOME SHAPED
CABLE MOUNT SIGN BRACKET
CHEVRON ADJUSTABLE BRACKETS (DUAL)

DIE CUT LETTERS & NUMBERS

Characters are to be upper case and lower case, white high intensity prismatic reflective, pressure sensitive material, and packaged in groups of 25 identical pieces.

IMPORTANT: All bids shall be submitted utilizing the enclosed bid form furnished by the City of Hattiesburg. To ensure continuity of all bids received, vendors shall bid only on specified item(s) in units(s) of measure listed. Failure to comply will automatically disqualify bid from consideration by the City.

PRICES shall be FIRM for a period beginning on April 1, 2017, and ending March 31, 2019, items to be purchased as required.

The City of Hattiesburg and/or the vendor has the option to terminate the contract after a period of one year.

DELIVERY: F.O.B. Hattiesburg, Mississippi, as indicated on Purchase Order, freight prepaid. A maximum of thirty (30) days delivery time is required.

PAYMENT TERMS: Remittance within forty-five (45) days from satisfactory delivery of goods and receipt of invoice(s).

SEALED bids will be received until 10:00 A.M., Thursday, March 9, 2017, in the City Clerk's Office in the City Hall, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, for furnishing the City's requirements of the above item. It shall be the responsibility of all bidders to have their bids delivered to the location listed in these specifications and/or Notice to Bidders on or before the date and time specified. The City of Hattiesburg shall not be responsible for any bid sent via U. S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of Sealed bids.

Each BID must be received in a sealed envelope which is clearly marked in the lower left-hand corner **EXACTLY** as follows:

BID
STREET MARKING SIGNS AND SIGN POST
CITY OF HATTIESBURG., ITEM #14
OPEN 10:00 A.M. THURSDAY, MARCH 9, 2017

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972. Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any and all bids received and to waive informalities.

APPROVED on this, the 7th day of February, 2017..

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
CITY CLERK

SPECIFICATIONS APPROVED BY:



BID PROPOSAL FOR ITEM #14:

FURNISHING STREET MARKING SIGNS AND SIGN POST FOR THE CITY OF HATTIESBURG

Mayor and Council
c/o City Clerk's Office
Post Office box 1898
Hattiesburg, MS 39403-1898

The undersigned Bidder agrees to the terms F.O.B. Hattiesburg, Mississippi. Net forty-five (45) days from date of purchase and delivery, and propose to furnish all sizes of Street Marking Signs and related items, in accordance with specifications on file in the City Clerk's Office, Hattiesburg, Mississippi, per the following four page bid proposal.

It is understood that purchase will be made during the period beginning April 1, 2017, and ending March 31, 2019, as the need occurs and that this bid will cover this entire period.

The Bidder agrees to Invoice all items purchased by the City of Hattiesburg, Mississippi, in accordance with the city's specifications and the attached proposal.

FILED

MAR - 3 2017

BY *Carla A. Jones*
CITY CLERK
DEPUTY CLERK

Custom Products Corporation

NAME OF COMPANY

PO BOX 54091

STREET/P.O. ADDRESS

Jackson MS 39288

CITY/STATE & ZIP CODE

888 905 5165 / 888 8474064

PHONE NUMBER & FAX NUMBER

03.06.17

DATE OF BID

Herb McGehee Bidmng

OFFICIAL'S NAME & TITLE

[Signature]
OFFICIAL'S SIGNATURE

FILED

MAR 10 2017

BY *Carla A. Jones*
CITY CLERK
DEPUTY CLERK

ITEM #33 - CRUSHED CONCRETE FOR THE PUBLIC SERVICES DEPARTMENT

ITEM	PRICE PER TON
Crushed Concrete	\$29.00

*FOB Hattiesburg yard

Warren Paving, Inc.
NAME OF COMPANY

P.O. Box 572
STREET/P.O. ADDRESS

Hattiesburg, MS 39403
CITY/STATE & ZIP CODE

(601) 544-7811 (601) 544-2005
PHONE NUMBER & FAX NUMBER

March 9, 2017
DATE OF BID

Jessamy Patterson, Project Manager
OFFICIAL'S NAME & TITLE

Jessamy Patterson
OFFICIAL'S SIGNATURE

FILED

MAR -9 2017

CITY CLERK
BY *Curtis A. Jones*
DEPUTY CLERK

**SPECIFICATIONS FOR ITEM #33: CRUSHED CONCRETE
FOR THE CITY OF HATTIESBURG**

Bidder shall ~~bid on~~ furnishing Crushed Concrete for the City of Hattiesburg.

IMPORTANT: All bids shall be submitted utilizing the enclosed bid form furnished by the City of Hattiesburg. To ensure continuity of all bids received, vendors shall bid only on specified item(s) in units(s) of measure listed. Failure to comply will automatically disqualify bid from consideration by the City.

PRICES shall be FIRM for a period beginning April 1, 2017, and ending March 31, 2019, items to be purchased as required.

The City of Hattiesburg and/or the vendor has the option to terminate the contract after a period of one year.

DELIVERY: F.O.B. Hattiesburg, Mississippi, as indicated on Purchase Order, freight prepaid.

PAYMENT TERMS: Remittance within forty-five (45) days from satisfactory delivery of goods and receipt of invoice(s).

SEALED bids will be received until 10:00 A.M., Thursday, March 9, 2017, in the City Clerk's Office in the City Hall, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, for furnishing the City's requirements of the above item. It shall be the responsibility of all bidders to have their bids delivered to the location listed in these specifications and/or Notice to Bidders on or before the date and time specified. The City of Hattiesburg shall not be responsible for any bid sent via U. S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of Sealed bids.

Each BID must be received in a sealed envelope which is clearly marked in the lower left-hand corner **EXACTLY** as follows:

**BID
CRUSHED CONCRETE -
CITY OF HATTIESBURG, ITEM #33
SUBMITTED BY THURSDAY, 10:00 A.M. MARCH 9, 2017**

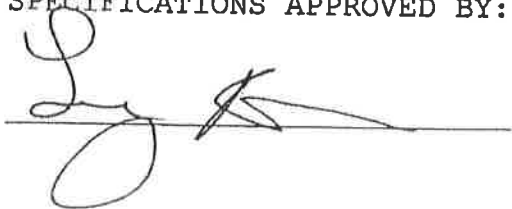
The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the ~~right to reject~~ any and all bids received and to waive informalities.

APPROVED on this, the 7TH day of February, 2017.

CITY OF HATTIESBURG

BY: _____
CITY CLERK

SPECIFICATIONS APPROVED BY:

A handwritten signature in dark ink, appearing to be 'L. K.', is written over a horizontal line.

TEMPLE, INC.

P.O. Box 2066 / 50 Davis Street

Decatur, AL 35602

Phone: 800/633-3221

Fax: 256/353-4578

TO: City of Hattiesburg, MS
Attn: Colton Hill
Fax: chill@hattiesburgms.com

1954 - 2017

**Serving the South's
Traffic Needs
for 63 Years**

DATE:

6-Mar-17

TERMS:

NET 30 DAYS

DELIVERY:

3 to 4 Weeks ARO

SALESPERSON:

Wes Prater

QUOTE #: Hattiesburg.030617

Page 1 Of 1

CONDITIONS: The prices and terms on this quotation are subject to verbal changes or other agreements unless approved in writing by Temple, Inc.. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on cost and conditions existing on the date of the quotation and are subject to changes by Temple, Inc. before final acceptance.

Quantity	Description	Price	Extended
1	<u>Loop Sealant</u> BLACK5000 PLY PAK (12) 1 liter ply pack tubes per box	\$408.00	\$408.00

FILED

MAR 09 2017

CITY CLERK

BY

DEPUTY CLERK

notes: *Cost includes shipping but not taxes
Temple reserves the right to charge an additional 3% to 5% on credit card payments*

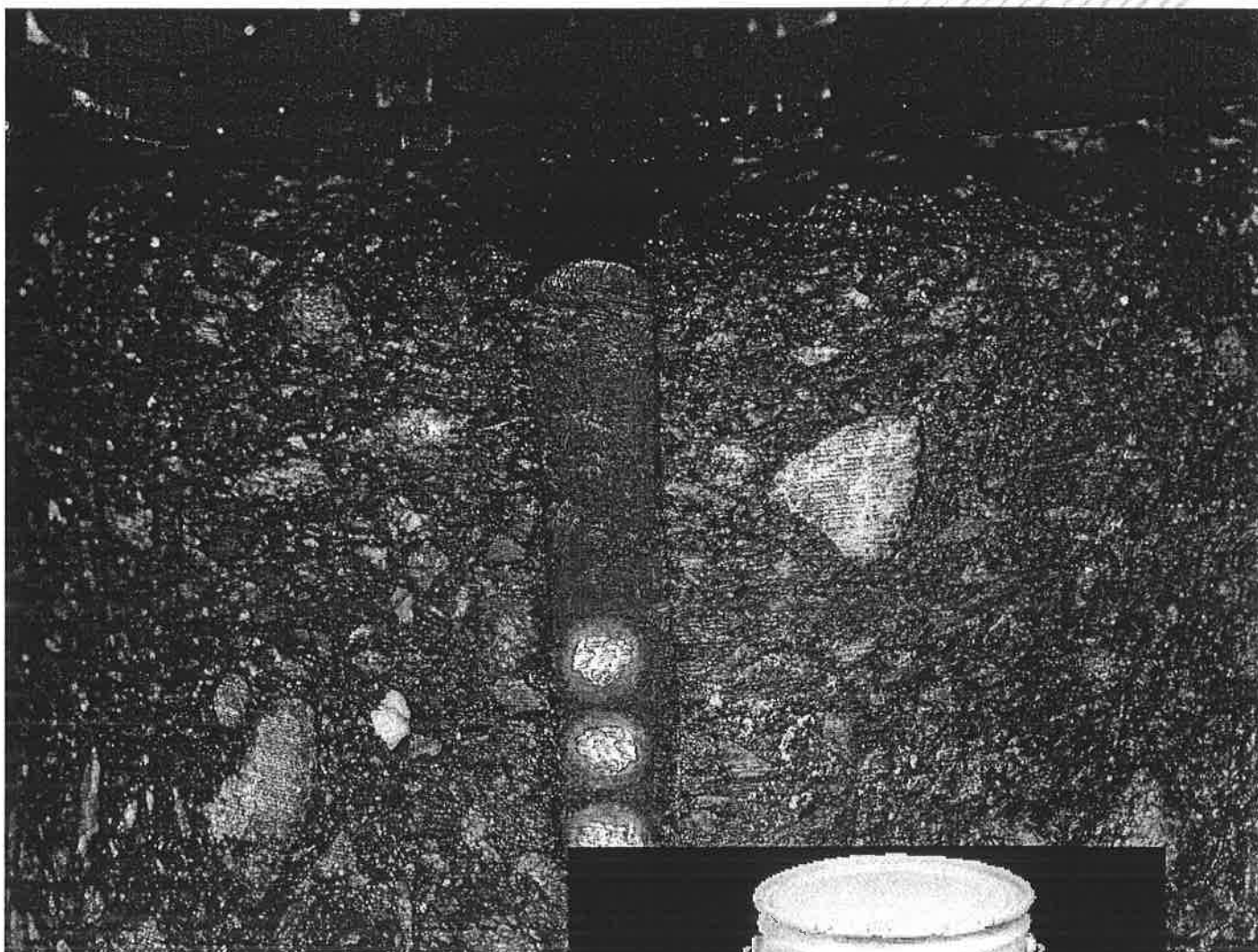
Quote Valid for 30 Days

Wes Prater

Hattiesburg.030617.Loop Sealant.xls

3M

Detector Loop Sealant 5000



**Loop sealant
designed specifically
for the job**



3M™ Detector Loop Sealant... easy to use...superior protection

3M detector loop sealant encapsulates, insulates and protects the wires of a detector loop from the effects of the harsh roadway environment. In temperature extremes, it retains flexibility so the wires are continuously protected to prevent loop failure.

Some good reasons you should be using 3M detector loop sealant:

Saves application time

3M loop sealant is ready to use. There is no need to measure, mix or heat and no smoothing is required. Sealant can be applied on crowned or sloped roadways. It will not run to low spots.

Outstanding protection

Loop wires are held in position and completely contained in a tough, yet flexible, rubber cocoon. Wires are protected against movement, road debris penetration and moisture, eliminating these causes of false calls.

Reduced maintenance

3M sealant will not shrink, so call-backs for refilling are eliminated. And sharp objects will not penetrate the tough rubber. Sealant cures with smooth surface so there is no need for finishing.

Natural curing

Sealant reacts with moisture in the environment to produce a rubber that is resistant to weather, oils, gasoline, antifreeze, brake fluid and road salt.

Long lasting

The sealant will not become brittle with age or temperature extremes.

Temperature stable

The sealant won't degrade in high temperatures or fracture at temperatures as low as -40°F.

Roadway compatibility

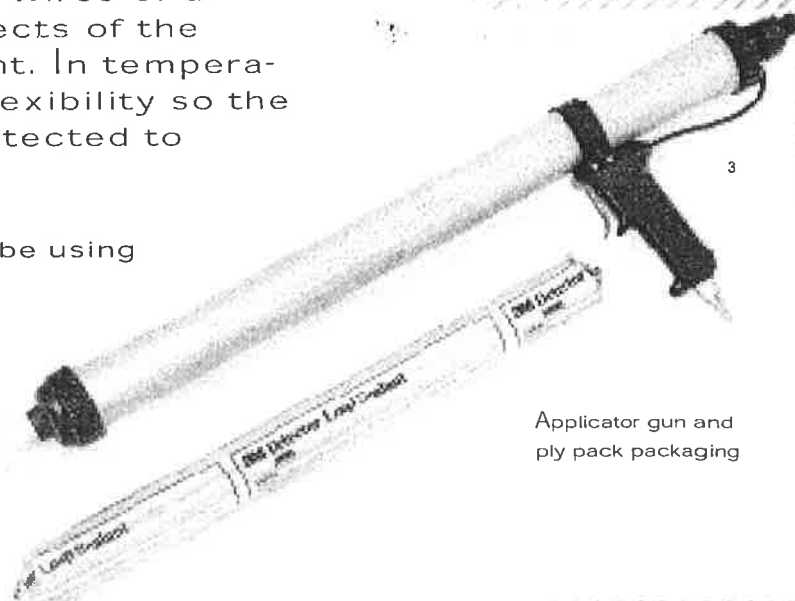
3M sealant can be used with either concrete or asphalt, fresh or aged, wet or dry surfaces.

Fast, complete application

3M supplies special nozzles that help you fill the sawcut from the bottom to the top.

New, more convenient application

3M's new ply pack is especially well suited for customers who use applicator guns to apply sealant. Dispensing rate is improved by up to 300%. Disposable packaging waste is reduced by over 90% at the work site.



Applicator gun and
ply pack packaging

Simple, fast and sure way to do the job right

Specifications

(Performance Properties*)

Cured Sealant

Hardness (Indentation)

Rex Type A

Model 1700 75

Tensile Strength 800 psi (56.24 kg/cm²)

Elongation 400%

Weathering Resistance

XW-Weatherometer

(350 hours) Slight chalking

Salt Spray Resistance

[28 days @ 100°F (38°C)

5% NaCl] No significant
change in tensile
strength and
elongation

ARC Resistance 71 seconds

Dielectric Constant 6.35 @ 50Hz
4.33 @ 500,000 Hz

Wet Sealant

Weight 10.0 lbs./gal. (1.258 kg/L)

Non Volatile Content

(by Weight) 80%

Viscosity Brookfield RVF #6

Spindle @ 20 RPM

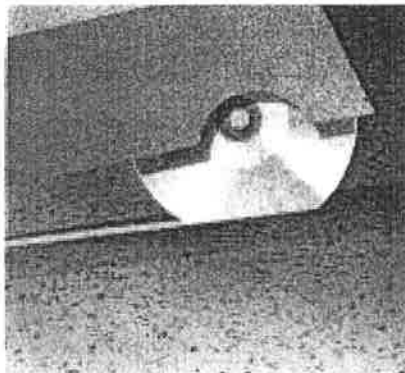
80°F (27°C) 30,000 cps

Tack Free Time

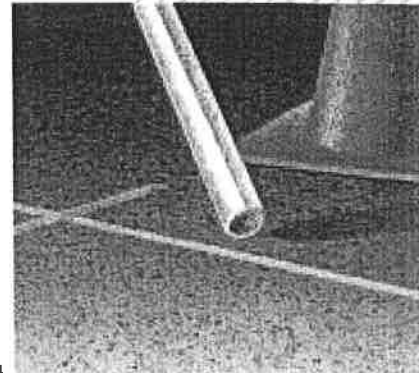
(Polyethylene Film) 24 hours

Flash Point 109°F (43°C)

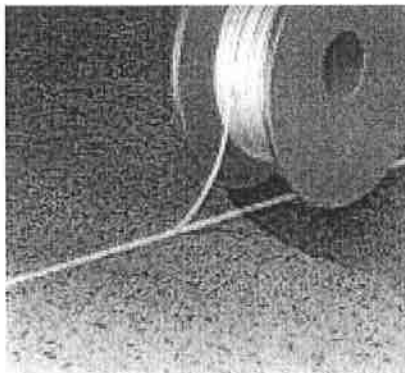
* All results based on 3M laboratory testing.



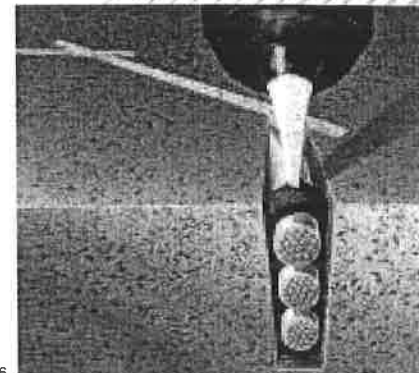
1. Cut the loop.



2. Flush out debris and blow out standing water.



3. Install loop wires.



4. Fill sawcut with 3M™ Detector Loop Sealant.

Important Notice to Purchaser:

THE FOLLOWING IS MADE IN LIEU OF ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. 3M shall replace or refund the purchase price of such quantity of product found to be defective in material or manufacture or not in conformance with 3M's written specifications. Except as herein provided, 3M shall not be liable in contract or in tort for any injury, loss or damage, whether direct, indirect, incidental, special or consequential, arising out of the use, misuse, or the inability to use the product for intended use. No statement of recommendation not contained herein shall have any force or effect unless in an agreement signed by officers of seller and manufacturer.



**Intelligent Transportation Systems
3M Safety and Security Systems Division**

3M Center Building 225-4N-14
St. Paul, MN 55144-1000
1-800-328-7098
1-800-224-2085 FAX
612-575-5794
612-737-1055 FAX
<http://www.mmm.com/its>

3M Canada Company
P.O. Box 5757
London, Ontario, Canada
N6A 4T1
1-800-3MHELPS



50% pre-consumer waste paper
10% post-consumer waste paper

Printed in USA
©3M, August 1997

75-0500-2244-3



Material Safety Data Sheet

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SECTION 1: PRODUCT AND COMPANY IDENTIFICATION

PRODUCT NAME: 3M DETECTOR LOOP SEALANT BLACK 5000

MANUFACTURER: 3M

DIVISION: Food Services Trade Department

ADDRESS: 3M Center
St. Paul, MN 55144-1000

EMERGENCY PHONE: 1-800-364-3577 or (651) 737-6501 (24 hours)

Issue Date: 10/10/2006

Supersedes Date: 05/21/2001

Document Group: 09-2062-9

Product Use:

Specific Use: 3M™ Detector Loop Sealant is a flexible, thixotropic, one-part sealant for use in sealing saw cut gaps in roadway surfaces that contain wire loops for vehicle detection.

Intended Use: Sealant

SECTION 2: INGREDIENTS

<u>Ingredient</u>	<u>C.A.S. No.</u>	<u>% by Wt</u>
TALC	14807-96-6	15 - 40
URETHANE PREPOLYMER	9057-91-4	15 - 40
1-METHOXY-2-PROPYL ACETATE	108-65-6	10 - 30
POLYSTYRENE	9003-53-6	10 - 30
DIMETHYL SILOXANE, REACTION PRODUCT WITH SILICA	67762-90-7	1 - 5
TOLUENE DIISOCYANATE	26471-62-5	0.1 - 1.0
CARBON BLACK	1333-86-4	0.1 - 1.0
2-METHOXY-1-PROPYL ACETATE	70657-70-4	0.1 - 1.0

SECTION 3: HAZARDS IDENTIFICATION

3.1 EMERGENCY OVERVIEW

Odor, Color, Grade: Black caulk with mild odor.

General Physical Form: Liquid

Immediate health, physical, and environmental hazards: Combustible liquid and vapor. Closed containers exposed to heat from fire may build pressure and explode. Vapors may travel long distances along the ground or floor to an ignition source and flash back.

Reacts violently with water. May cause allergic skin reaction. May cause allergic respiratory reaction. Contains a chemical or chemicals which can cause cancer. Contains a chemical or chemicals which can cause birth defects or other reproductive harm.

3.2 POTENTIAL HEALTH EFFECTS

Eye Contact:

Moderate Eye Irritation: Signs/symptoms may include redness, swelling, pain, tearing, and blurred or hazy vision.

Skin Contact:

Moderate Skin Irritation: Signs/symptoms may include localized redness, swelling, itching, and dryness.

Allergic Skin Reaction (non-photo induced): Signs/symptoms may include redness, swelling, blistering, and itching.

Inhalation:

Respiratory Tract Irritation: Signs/symptoms may include cough, sneezing, nasal discharge, headache, hoarseness, and nose and throat pain.

Allergic Respiratory Reaction: Signs/symptoms may include difficulty breathing, wheezing, cough, and tightness of chest.

May be absorbed following inhalation and cause target organ effects.

Ingestion:

Gastrointestinal Irritation: Signs/symptoms may include abdominal pain, stomach upset, nausea, vomiting and diarrhea.

May be absorbed following ingestion and cause target organ effects.

Target Organ Effects:

Contains a chemical or chemicals which can cause birth defects or other reproductive harm.

Carcinogenicity:

Contains a chemical or chemicals which can cause cancer.

<u>Ingredient</u>	<u>C.A.S. No.</u>	<u>Class Description</u>	<u>Regulation</u>
CARBON BLACK	1333-86-4	Group 2B	International Agency for Research on Cancer
TOLUENE DIISOCYANATE	26471-62-5	Group 2B	International Agency for Research on Cancer
TOLUENE DIISOCYANATE	26471-62-5	Anticipated human carcinogen	National Toxicology Program Carcinogens

SECTION 4: FIRST AID MEASURES

4.1 FIRST AID PROCEDURES

The following first aid recommendations are based on an assumption that appropriate personal and industrial hygiene practices are followed.

Eye Contact: Flush eyes with large amounts of water. If signs/symptoms persist, get medical attention.

Skin Contact: Remove contaminated clothing and shoes. Immediately flush skin with large amounts of water. Get medical attention. Wash contaminated clothing and clean shoes before reuse.

Inhalation: Remove person to fresh air. If signs/symptoms develop, get medical attention.

If Swallowed: Do not induce vomiting unless instructed to do so by medical personnel. Give victim two glasses of water. Never give anything by mouth to an unconscious person. Get medical attention.

SECTION 5: FIRE FIGHTING MEASURES

5.1 FLAMMABLE PROPERTIES

Autoignition temperature	No Data Available
Flash Point	Approximately 109 °F [Test Method: Tagliabue Closed Cup]
Flammable Limits - LEL	1.5 % volume
Flammable Limits - UEL	7 % volume
OSHA Flammability Classification:	Class II Combustible Liquid

5.2 EXTINGUISHING MEDIA

DO NOT USE WATER Use fire extinguishers with class B extinguishing agents (e.g., dry chemical, carbon dioxide).

5.3 PROTECTION OF FIRE FIGHTERS

Special Fire Fighting Procedures: Water may not effectively extinguish fire; however, it should be used to keep fire-exposed containers and surfaces cool and prevent explosive rupture. Water may be used to blanket the fire. Wear full protective equipment (Bunker Gear) and a self-contained breathing apparatus (SCBA).

Unusual Fire and Explosion Hazards: Combustible liquid and vapor. Closed containers exposed to heat from fire may build pressure and explode. Vapors may travel long distances along the ground or floor to an ignition source and flash back.

Note: See STABILITY AND REACTIVITY (SECTION 10) for hazardous combustion and thermal decomposition information.

SECTION 6: ACCIDENTAL RELEASE MEASURES

Accidental Release Measures: Refer to other sections of this MSDS for information regarding physical and health hazards, respiratory protection, ventilation, and personal protective equipment. Call 3M-HELPS line (1-800-364-3577) for more information on handling and managing the spill. Evacuate unprotected and untrained personnel from hazard area. The spill should be cleaned up by qualified personnel. Remove all ignition sources such as flames, smoking materials, and electrical spark sources. Use only non-sparking tools. Ventilate the area with fresh air. For large spill, or spills in confined spaces, provide mechanical ventilation to disperse or exhaust vapors, in accordance with good industrial hygiene practice. Warning! A motor could be an ignition source and could cause flammable gases or vapors in the spill area to burn or explode. Contain spill. For larger spills, cover drains and build dikes to prevent entry into sewer systems or bodies of water. Avoid contact with water. Pour isocyanate decontaminant solution (90% water, 8% concentrated ammonia, 2% detergent) on spill and allow to react for 10 minutes. Or pour water on spill and allow to react for more than 30 minutes. Cover with absorbent material. Place in a container approved for transportation by appropriate authorities, but do not seal the container for 48 hours to avoid pressure build-up. Working from around the edges of the spill inward, cover with bentonite, vermiculite, or commercially available inorganic absorbent material. Mix in sufficient absorbent until it appears dry. Remember, adding an absorbent material does not remove a toxic, corrosivity or flammability hazard. Collect as much of the spilled material as possible using non-sparking tools. Clean up residue. Seal the container. Dispose of collected material as soon as possible.

In the event of a release of this material, the user should determine if the release qualifies as reportable according to local, state, and federal regulations.

SECTION 7: HANDLING AND STORAGE

7.1 HANDLING

Keep out of the reach of children. Avoid breathing of vapors, mists or spray. Avoid skin contact. Avoid eye contact. Do not eat, drink or smoke when using this product. Wash exposed areas thoroughly with soap and water. Keep away from heat, sparks, open flame, pilot lights and other sources of ignition. No smoking while handling this material. Avoid contact with water to prevent potentially violent reaction or fire. Avoid contact with oxidizing agents. Use general dilution ventilation and/or local exhaust ventilation to control airborne exposures to below Occupational Exposure Limits. If ventilation is not adequate, use respiratory protection equipment.

7.2 STORAGE

Store away from heat. Store out of direct sunlight. Store away from acids. Store away from oxidizing agents.

SECTION 8: EXPOSURE CONTROLS/PERSONAL PROTECTION

8.1 ENGINEERING CONTROLS

Do not use in a confined area or areas with little or no air movement. Use in a well-ventilated area.

8.2 PERSONAL PROTECTIVE EQUIPMENT (PPE)

8.2.1 Eye/Face Protection

Avoid eye contact.

The following eye protection(s) are recommended: Safety Glasses with side shields.

8.2.2 Skin Protection

Avoid skin contact.

Select and use gloves and/or protective clothing to prevent skin contact based on the results of an exposure assessment. Consult with your glove and/or protective clothing manufacturer for selection of appropriate compatible materials.

Gloves made from the following material(s) are recommended: Butyl Rubber, Nitrile Rubber.

8.2.3 Respiratory Protection

Avoid breathing of vapors, mists or spray. Under normal use conditions, airborne exposures are not expected to be significant enough to require respiratory protection.

When applying 3M Brand Detector Loop Sealant 5000 outdoors where air movement is unrestricted, there is little risk of user overexposure and, therefore, no need to use a respirator. Always follow product directions.

8.2.4 Prevention of Swallowing

Do not eat, drink or smoke when using this product. Wash exposed areas thoroughly with soap and water.

8.3 EXPOSURE GUIDELINES

<u>Ingredient</u>	<u>Authority</u>	<u>Type</u>	<u>Limit</u>	<u>Additional Information</u>
1-METHOXY-2-PROPYL ACETATE	AIHA	TWA	50 ppm	
CARBON BLACK	ACGIH	TWA	3.5 mg/m3	Table A4
CARBON BLACK	CMRG	TWA	0.5 mg/m3	
CARBON BLACK	OSHA	TWA	3.5 mg/m3	Table Z-1
DIMETHYL SILOXANE, REACTION PRODUCT WITH SILICA	CMRG	CEIL	5 mg/m3	
FREE ISOCYANATES	3M	TWA	0.005 ppm	
FREE ISOCYANATES	3M	STEL	0.02 ppm	
TALC	ACGIH	TWA, respirable	2 mg/m3	Table A4
TALC	CMRG	TWA, as respirable dust	0.5 mg/m3	
TALC	OSHA	TWA, respirable	2 mg/m3	Table Z-1A
TIN, ORGANIC COMPOUNDS	ACGIH	TWA, as Sn	0.1 mg/m3	Skin Notation*; Table A4
TIN, ORGANIC COMPOUNDS	ACGIH	STEL, as Sn	0.2 mg/m3	Skin Notation*
TIN, ORGANIC COMPOUNDS	OSHA	TWA, as Sn	0.1 mg/m3	Skin Notation*; Table Z-1A

* Substance(s) refer to the potential contribution to the overall exposure by the cutaneous route including mucous membrane and eye, either by airborne or, more particularly, by direct contact with the substance. Vehicles can alter skin absorption.

SOURCE OF EXPOSURE LIMIT DATA:

ACGIH: American Conference of Governmental Industrial Hygienists

CMRG: Chemical Manufacturer Recommended Guideline

OSHA: Occupational Safety and Health Administration

AIHA: American Industrial Hygiene Association Workplace Environmental Exposure Level (WEEL)

SECTION 9: PHYSICAL AND CHEMICAL PROPERTIES

Odor, Color, Grade:	Black caulk with mild odor.
General Physical Form:	Liquid
Autoignition temperature	<i>No Data Available</i>
Flash Point	Approximately 109 °F [<i>Test Method:</i> Tagliabue Closed Cup]
Flammable Limits - LEL	1.5 % volume
Flammable Limits - UEL	7 % volume
Boiling point	313 °F
Density	1.22 g/ml [<i>@ 20 °C</i>]
Vapor Density	4.60 [<i>Ref Std:</i> AIR=1]
Vapor Pressure	2 mmHg [<i>@ 68 °C</i>]
Specific Gravity	1.22 [<i>Ref Std:</i> WATER=1]
pH	<i>Not Applicable</i>
Melting point	<i>Not Applicable</i>
Solubility in Water	Nil
Evaporation rate	0.21 [<i>Ref Std:</i> BUOAC=1]
Volatile Organic Compounds	248 g/l
Percent volatile	20 %
VOC Less H2O & Exempt Solvents	248 g/l
Viscosity	25000 centipoise

SECTION 10: STABILITY AND REACTIVITY

Stability: Stable.

Materials and Conditions to Avoid: Amines

Hazardous Polymerization: Hazardous polymerization will not occur.

Hazardous Decomposition or By-Products

<u>Substance</u>	<u>Condition</u>
Aldehydes	During Combustion
Carbon monoxide	During Combustion
Carbon dioxide	During Combustion

Hydrogen Cyanide
Oxides of Nitrogen

During Combustion
During Combustion

SECTION 11: TOXICOLOGICAL INFORMATION

Please contact the address listed on the first page of the MSDS for Toxicological Information on this material and/or its components.

SECTION 12: ECOLOGICAL INFORMATION

ECOTOXICOLOGICAL INFORMATION

Not determined.

CHEMICAL FATE INFORMATION

Not determined.

SECTION 13: DISPOSAL CONSIDERATIONS

Waste Disposal Method: Incinerate in a permitted hazardous waste incinerator. As a disposal alternative, dispose of waste product in a permitted hazardous waste facility.

EPA Hazardous Waste Number (RCRA): D001 (Ignitable)

Since regulations vary, consult applicable regulations or authorities before disposal.

SECTION 14: TRANSPORT INFORMATION

ID Number(s):

78-8110-9503-9, 78-8110-9504-7

Please contact the emergency numbers listed on the first page of the MSDS for Transportation Information for this material.

SECTION 15: REGULATORY INFORMATION

US FEDERAL REGULATIONS

Contact 3M for more information.

311/312 Hazard Categories:

Fire Hazard - Yes Pressure Hazard - No Reactivity Hazard - No Immediate Hazard - Yes Delayed Hazard - Yes

Association (NPCA).

No revision information is available.

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3M MSDSs are available at www.3M.com

SPECIFICATIONS FOR ITEM #10: VEHICLE LOOP SEALANT FOR THE CITY OF HATTIESBURG

Bidder shall bid on furnishing Vehicle Loop Sealant for the City of Hattiesburg, which meets or exceeds the following specifications, to-wit:

SPECIFICATIONS:

Material shall be a polyurethane system conforming to the requirements herein. The system shall be manufactured specifically for this use and shall be used in accordance with the manufacturer's instructions. The system shall be dielectric, have no detrimental effect on cable insulation, and bond to either Portland cement or bituminous concrete paving with minimal shrinkage. The material shall, when cured, retain flexible characteristics and accommodate movement associated with Portland cement and bituminous concrete pavements. The material shall not track in hot weather and be suitable for applying when the surface temperature is between 50°F and 130°F.

The material shall be resistant to the effects of weather, vehicular abrasion, motor oils, gasoline, antifreeze solution, brake fluid, and deicing chemicals normally encountered.

Polyurethane System - The polyurethane sealant shall be a one-part elastomeric compound requiring no mixing or application of heat prior to or during installation. The sealant shall meet the following additional requirements:

PROPERTY	REQUIREMENT	TEST PROCEDURE
Hardness, Shore A	85 Maximum	ASTM D-2240
Tensile Strength	500 Minimum	ASTM D-412
Elongation, %	250 Minimum	ASTM D-412

Adhesion in Peel, lbs/in	10 Minimum	ASTM D-903
Track-Free Time (Polyethylene Film), hrs	24 Maximum	N/A
Shelf Life, months	6 Minimum	N/A

Estimated quantity to be used in time period referenced: 75 - 100 cases.

Bidder shall bid on sealant in one (1) liter ply pack tubes. Bidder shall submit price per case basis and list number of tubes per case.

Bidder shall supply property data of product offered in bid proposal.

PRICES shall be FIRM for a period beginning on April 1, 2017, and ending March 31, 2019, items to be purchased as required.

The City of Hattiesburg and/or the vendor has the option to terminate the contract after a period of one year.

DELIVERY: F.O.B. Hattiesburg, Mississippi, as indicated on Purchase Order, freight prepaid.

PAYMENT TERMS: Remittance within forty-five (45) days from satisfactory delivery of goods and/or receipt of invoice(s).

SEALED bids will be received until 10:00 A.M., Thursday, March 9, 2017, in the City Clerk's Office in the City Hall, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, for furnishing the City's requirements of the above item. It shall be the responsibility of all bidders to have their bids delivered to the location listed in these specifications and/or Notice to Bidders on or before the date and time specified. The City of Hattiesburg shall not be responsible for any bid sent via U. S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of Sealed bids.

Each BID must be received in a sealed envelope which is clearly marked in the lower left-hand corner EXACTLY as follows:

BID

ITEM #10 VEHICLE LOOP SEALANT

CITY OF HATTIESBURG

SUBMITTED BY 10:00 A.M, THURSDAY, MARCH 9, 2017

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any and all bids received and to waive informalities.

APPROVED on this, the 7th day of February, A. D., 2017.

BY: _____

CITY CLERK

SPECIFICATIONS APPROVED BY:



Public Works Director

TEMPLE, INC.

P.O. Box 2066 / 50 Davis Street

Decatur, AL 35602

Phone: 800/633-3221

Fax: 256/353-4578

TO: City of Hattiesburg, MS
Attn: Colton Hill
Fax: chill@hattiesburgms.com

1954 - 2017

**Serving the South's
Traffic Needs
for 63 Years**

DATE:

6-Mar-17

TERMS:

NET 30 DAYS

DELIVERY:

3 to 4 Weeks ARO

SALESPERSON:

Wes Prater

QUOTE #: Hattiesburg.030617

Page 1 Of 1

CONDITIONS: The prices and terms on this quotation are subject to verbal changes or other agreements unless approved in writing by Temple, Inc.. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on cost and conditions existing on the date of the quotation and are subject to changes by Temple, Inc. before final acceptance.

Quantity	Description	Price	Extended
1	<u>Loop Sealant</u> BLACK5000 PLY PAK (12) 1 liter ply pack tubes per box	\$408.00	\$408.00

FILED

MAR 09 2017

CITY CLERK

BY

DEPUTY CLERK

notes: *Cost includes shipping but not taxes*
Temple reserves the right to charge an additional 3% to 5% on credit card payments

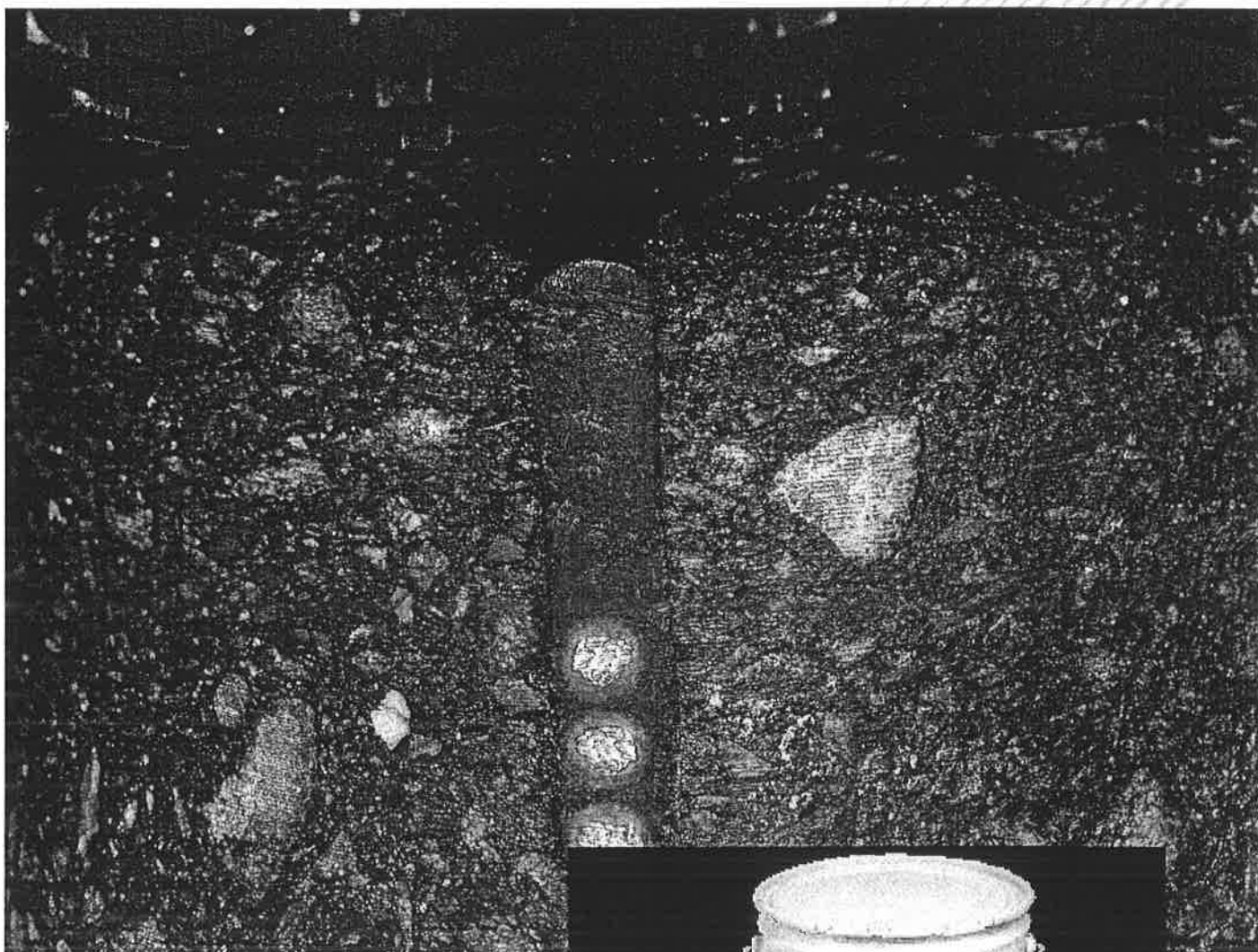
Quote Valid for 30 Days

Wes Prater

Hattiesburg.030617.Loop Sealant.xls

3M

Detector Loop Sealant 5000



**Loop sealant
designed specifically
for the job**



3M™ Detector Loop Sealant... easy to use...superior protection

3M detector loop sealant encapsulates, insulates and protects the wires of a detector loop from the effects of the harsh roadway environment. In temperature extremes, it retains flexibility so the wires are continuously protected to prevent loop failure.

Some good reasons you should be using 3M detector loop sealant:

Saves application time

3M loop sealant is ready to use. There is no need to measure, mix or heat and no smoothing is required. Sealant can be applied on crowned or sloped roadways. It will not run to low spots.

Outstanding protection

Loop wires are held in position and completely contained in a tough, yet flexible, rubber cocoon. Wires are protected against movement, road debris penetration and moisture, eliminating these causes of false calls.

Reduced maintenance

3M sealant will not shrink, so call-backs for refilling are eliminated. And sharp objects will not penetrate the tough rubber. Sealant cures with smooth surface so there is no need for finishing.

Natural curing

Sealant reacts with moisture in the environment to produce a rubber that is resistant to weather, oils, gasoline, antifreeze, brake fluid and road salt.

Long lasting

The sealant will not become brittle with age or temperature extremes.

Temperature stable

The sealant won't degrade in high temperatures or fracture at temperatures as low as -40°F.

Roadway compatibility

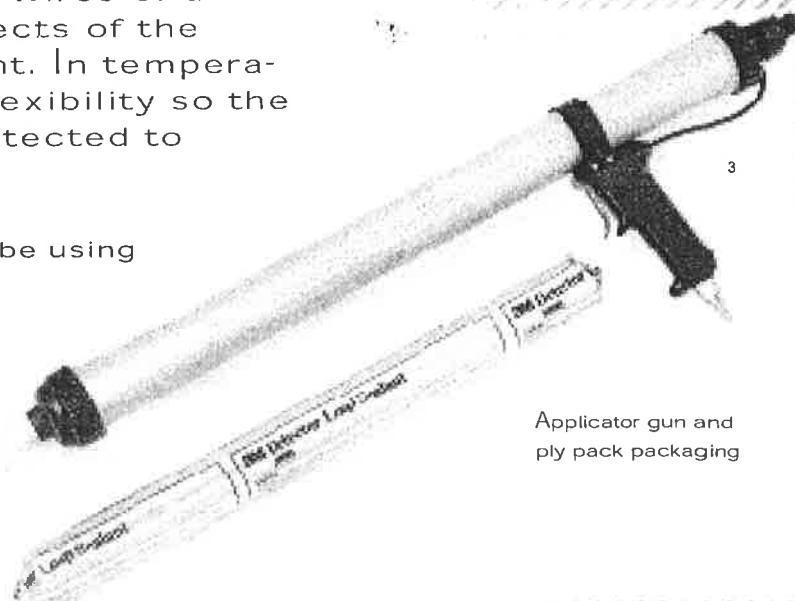
3M sealant can be used with either concrete or asphalt, fresh or aged, wet or dry surfaces.

Fast, complete application

3M supplies special nozzles that help you fill the sawcut from the bottom to the top.

New, more convenient application

3M's new ply pack is especially well suited for customers who use applicator guns to apply sealant. Dispensing rate is improved by up to 300%. Disposable packaging waste is reduced by over 90% at the work site.



Applicator gun and
ply pack packaging

Simple, fast and sure way to do the job right

Specifications

(Performance Properties*)

Cured Sealant

Hardness (Indentation)

Rex Type A

Model 1700..... 75

Tensile Strength..... 800 psi (56.24 kg/cm²)

Elongation..... 400%

Weathering Resistance

XW-Weatherometer

(350 hours)..... Slight chalking

Salt Spray Resistance

[28 days @ 100°F (38°C)

5% NaCl]..... No significant
change in tensile
strength and
elongation

ARC Resistance..... 71 seconds

Dielectric Constant..... 6.35 @ 50Hz
4.33 @ 500,000 Hz

Wet Sealant

Weight..... 10.0 lbs./gal. (1.258 kg/L)

Non Volatile Content

(by Weight)..... 80%

Viscosity Brookfield RVF #6

Spindle @ 20 RPM

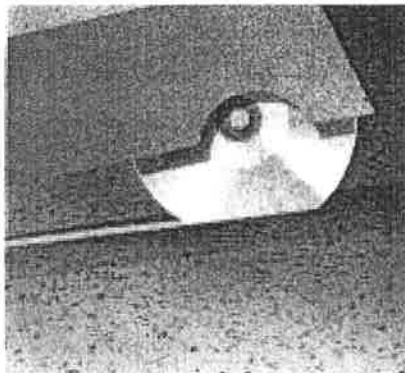
80°F (27°C)..... 30,000 cps

Tack Free Time

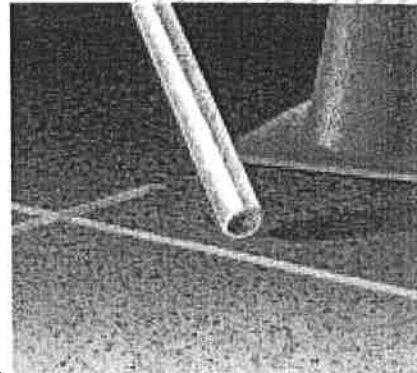
(Polyethylene Film)..... 24 hours

Flash Point..... 109°F (43°C)

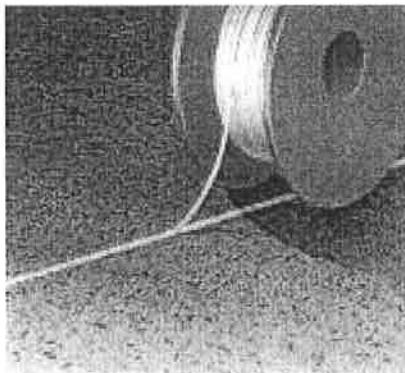
* All results based on 3M laboratory testing.



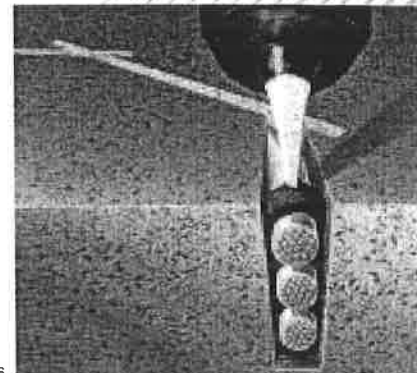
1. Cut the loop.



2. Flush out debris and blow out standing water.



3. Install loop wires.



4. Fill sawcut with 3M™ Detector Loop Sealant.

Important Notice to Purchaser:

THE FOLLOWING IS MADE IN LIEU OF ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. 3M shall replace or refund the purchase price of such quantity of product found to be defective in material or manufacture or not in conformance with 3M's written specifications. Except as herein provided, 3M shall not be liable in contract or in tort for any injury, loss or damage, whether direct, indirect, incidental, special or consequential, arising out of the use, misuse, or the inability to use the product for intended use. No statement of recommendation not contained herein shall have any force or effect unless in an agreement signed by officers of seller and manufacturer.



**Intelligent Transportation Systems
3M Safety and Security Systems Division**

3M Center Building 225-4N-14
St. Paul, MN 55144-1000
1-800-328-7098
1-800-224-2085 FAX
612-575-5794
612-737-1055 FAX
<http://www.mmm.com/its>

3M Canada Company
P.O. Box 5757
London, Ontario, Canada
N6A 4T1
1-800-3MHELPS



50% pre-consumer waste paper
10% post-consumer waste paper

Printed in USA
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75-0500-2244-3



Material Safety Data Sheet

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SECTION 1: PRODUCT AND COMPANY IDENTIFICATION

PRODUCT NAME: 3M DETECTOR LOOP SEALANT BLACK 5000

MANUFACTURER: 3M

DIVISION: Food Services Trade Department

ADDRESS: 3M Center
St. Paul, MN 55144-1000

EMERGENCY PHONE: 1-800-364-3577 or (651) 737-6501 (24 hours)

Issue Date: 10/10/2006

Supersedes Date: 05/21/2001

Document Group: 09-2062-9

Product Use:

Specific Use: 3M™ Detector Loop Sealant is a flexible, thixotropic, one-part sealant for use in sealing saw cut gaps in roadway surfaces that contain wire loops for vehicle detection.

Intended Use: Sealant

SECTION 2: INGREDIENTS

<u>Ingredient</u>	<u>C.A.S. No.</u>	<u>% by Wt</u>
TALC	14807-96-6	15 - 40
URETHANE PREPOLYMER	9057-91-4	15 - 40
1-METHOXY-2-PROPYL ACETATE	108-65-6	10 - 30
POLYSTYRENE	9003-53-6	10 - 30
DIMETHYL SILOXANE, REACTION PRODUCT WITH SILICA	67762-90-7	1 - 5
TOLUENE DIISOCYANATE	26471-62-5	0.1 - 1.0
CARBON BLACK	1333-86-4	0.1 - 1.0
2-METHOXY-1-PROPYL ACETATE	70657-70-4	0.1 - 1.0

SECTION 3: HAZARDS IDENTIFICATION

3.1 EMERGENCY OVERVIEW

Odor, Color, Grade: Black caulk with mild odor.

General Physical Form: Liquid

Immediate health, physical, and environmental hazards: Combustible liquid and vapor. Closed containers exposed to heat from fire may build pressure and explode. Vapors may travel long distances along the ground or floor to an ignition source and flash back.

Reacts violently with water. May cause allergic skin reaction. May cause allergic respiratory reaction. Contains a chemical or chemicals which can cause cancer. Contains a chemical or chemicals which can cause birth defects or other reproductive harm.

3.2 POTENTIAL HEALTH EFFECTS

Eye Contact:

Moderate Eye Irritation: Signs/symptoms may include redness, swelling, pain, tearing, and blurred or hazy vision.

Skin Contact:

Moderate Skin Irritation: Signs/symptoms may include localized redness, swelling, itching, and dryness.

Allergic Skin Reaction (non-photo induced): Signs/symptoms may include redness, swelling, blistering, and itching.

Inhalation:

Respiratory Tract Irritation: Signs/symptoms may include cough, sneezing, nasal discharge, headache, hoarseness, and nose and throat pain.

Allergic Respiratory Reaction: Signs/symptoms may include difficulty breathing, wheezing, cough, and tightness of chest.

May be absorbed following inhalation and cause target organ effects.

Ingestion:

Gastrointestinal Irritation: Signs/symptoms may include abdominal pain, stomach upset, nausea, vomiting and diarrhea.

May be absorbed following ingestion and cause target organ effects.

Target Organ Effects:

Contains a chemical or chemicals which can cause birth defects or other reproductive harm.

Carcinogenicity:

Contains a chemical or chemicals which can cause cancer.

<u>Ingredient</u>	<u>C.A.S. No.</u>	<u>Class Description</u>	<u>Regulation</u>
CARBON BLACK	1333-86-4	Group 2B	International Agency for Research on Cancer
TOLUENE DIISOCYANATE	26471-62-5	Group 2B	International Agency for Research on Cancer
TOLUENE DIISOCYANATE	26471-62-5	Anticipated human carcinogen	National Toxicology Program Carcinogens

SECTION 4: FIRST AID MEASURES

4.1 FIRST AID PROCEDURES

The following first aid recommendations are based on an assumption that appropriate personal and industrial hygiene practices are followed.

Eye Contact: Flush eyes with large amounts of water. If signs/symptoms persist, get medical attention.

Skin Contact: Remove contaminated clothing and shoes. Immediately flush skin with large amounts of water. Get medical attention. Wash contaminated clothing and clean shoes before reuse.

Inhalation: Remove person to fresh air. If signs/symptoms develop, get medical attention.

If Swallowed: Do not induce vomiting unless instructed to do so by medical personnel. Give victim two glasses of water. Never give anything by mouth to an unconscious person. Get medical attention.

SECTION 5: FIRE FIGHTING MEASURES

5.1 FLAMMABLE PROPERTIES

Autoignition temperature	No Data Available
Flash Point	Approximately 109 °F [Test Method: Tagliabue Closed Cup]
Flammable Limits - LEL	1.5 % volume
Flammable Limits - UEL	7 % volume
OSHA Flammability Classification:	Class II Combustible Liquid

5.2 EXTINGUISHING MEDIA

DO NOT USE WATER Use fire extinguishers with class B extinguishing agents (e.g., dry chemical, carbon dioxide).

5.3 PROTECTION OF FIRE FIGHTERS

Special Fire Fighting Procedures: Water may not effectively extinguish fire; however, it should be used to keep fire-exposed containers and surfaces cool and prevent explosive rupture. Water may be used to blanket the fire. Wear full protective equipment (Bunker Gear) and a self-contained breathing apparatus (SCBA).

Unusual Fire and Explosion Hazards: Combustible liquid and vapor. Closed containers exposed to heat from fire may build pressure and explode. Vapors may travel long distances along the ground or floor to an ignition source and flash back.

Note: See STABILITY AND REACTIVITY (SECTION 10) for hazardous combustion and thermal decomposition information.

SECTION 6: ACCIDENTAL RELEASE MEASURES

Accidental Release Measures: Refer to other sections of this MSDS for information regarding physical and health hazards, respiratory protection, ventilation, and personal protective equipment. Call 3M-HELPS line (1-800-364-3577) for more information on handling and managing the spill. Evacuate unprotected and untrained personnel from hazard area. The spill should be cleaned up by qualified personnel. Remove all ignition sources such as flames, smoking materials, and electrical spark sources. Use only non-sparking tools. Ventilate the area with fresh air. For large spill, or spills in confined spaces, provide mechanical ventilation to disperse or exhaust vapors, in accordance with good industrial hygiene practice. Warning! A motor could be an ignition source and could cause flammable gases or vapors in the spill area to burn or explode. Contain spill. For larger spills, cover drains and build dikes to prevent entry into sewer systems or bodies of water. Avoid contact with water. Pour isocyanate decontaminant solution (90% water, 8% concentrated ammonia, 2% detergent) on spill and allow to react for 10 minutes. Or pour water on spill and allow to react for more than 30 minutes. Cover with absorbent material. Place in a container approved for transportation by appropriate authorities, but do not seal the container for 48 hours to avoid pressure build-up. Working from around the edges of the spill inward, cover with bentonite, vermiculite, or commercially available inorganic absorbent material. Mix in sufficient absorbent until it appears dry. Remember, adding an absorbent material does not remove a toxic, corrosivity or flammability hazard. Collect as much of the spilled material as possible using non-sparking tools. Clean up residue. Seal the container. Dispose of collected material as soon as possible.

In the event of a release of this material, the user should determine if the release qualifies as reportable according to local, state, and federal regulations.

SECTION 7: HANDLING AND STORAGE

7.1 HANDLING

Keep out of the reach of children. Avoid breathing of vapors, mists or spray. Avoid skin contact. Avoid eye contact. Do not eat, drink or smoke when using this product. Wash exposed areas thoroughly with soap and water. Keep away from heat, sparks, open flame, pilot lights and other sources of ignition. No smoking while handling this material. Avoid contact with water to prevent potentially violent reaction or fire. Avoid contact with oxidizing agents. Use general dilution ventilation and/or local exhaust ventilation to control airborne exposures to below Occupational Exposure Limits. If ventilation is not adequate, use respiratory protection equipment.

7.2 STORAGE

Store away from heat. Store out of direct sunlight. Store away from acids. Store away from oxidizing agents.

SECTION 8: EXPOSURE CONTROLS/PERSONAL PROTECTION

8.1 ENGINEERING CONTROLS

Do not use in a confined area or areas with little or no air movement. Use in a well-ventilated area.

8.2 PERSONAL PROTECTIVE EQUIPMENT (PPE)

8.2.1 Eye/Face Protection

Avoid eye contact.

The following eye protection(s) are recommended: Safety Glasses with side shields.

8.2.2 Skin Protection

Avoid skin contact.

Select and use gloves and/or protective clothing to prevent skin contact based on the results of an exposure assessment. Consult with your glove and/or protective clothing manufacturer for selection of appropriate compatible materials.

Gloves made from the following material(s) are recommended: Butyl Rubber, Nitrile Rubber.

8.2.3 Respiratory Protection

Avoid breathing of vapors, mists or spray. Under normal use conditions, airborne exposures are not expected to be significant enough to require respiratory protection.

When applying 3M Brand Detector Loop Sealant 5000 outdoors where air movement is unrestricted, there is little risk of user overexposure and, therefore, no need to use a respirator. Always follow product directions.

8.2.4 Prevention of Swallowing

Do not eat, drink or smoke when using this product. Wash exposed areas thoroughly with soap and water.

8.3 EXPOSURE GUIDELINES

<u>Ingredient</u>	<u>Authority</u>	<u>Type</u>	<u>Limit</u>	<u>Additional Information</u>
1-METHOXY-2-PROPYL ACETATE	AIHA	TWA	50 ppm	
CARBON BLACK	ACGIH	TWA	3.5 mg/m3	Table A4
CARBON BLACK	CMRG	TWA	0.5 mg/m3	
CARBON BLACK	OSHA	TWA	3.5 mg/m3	Table Z-1
DIMETHYL SILOXANE, REACTION PRODUCT WITH SILICA	CMRG	CEIL	5 mg/m3	
FREE ISOCYANATES	3M	TWA	0.005 ppm	
FREE ISOCYANATES	3M	STEL	0.02 ppm	
TALC	ACGIH	TWA, respirable	2 mg/m3	Table A4
TALC	CMRG	TWA, as respirable dust	0.5 mg/m3	
TALC	OSHA	TWA, respirable	2 mg/m3	Table Z-1A
TIN, ORGANIC COMPOUNDS	ACGIH	TWA, as Sn	0.1 mg/m3	Skin Notation*; Table A4
TIN, ORGANIC COMPOUNDS	ACGIH	STEL, as Sn	0.2 mg/m3	Skin Notation*
TIN, ORGANIC COMPOUNDS	OSHA	TWA, as Sn	0.1 mg/m3	Skin Notation*; Table Z-1A

* Substance(s) refer to the potential contribution to the overall exposure by the cutaneous route including mucous membrane and eye, either by airborne or, more particularly, by direct contact with the substance. Vehicles can alter skin absorption.

SOURCE OF EXPOSURE LIMIT DATA:

ACGIH: American Conference of Governmental Industrial Hygienists

CMRG: Chemical Manufacturer Recommended Guideline

OSHA: Occupational Safety and Health Administration

AIHA: American Industrial Hygiene Association Workplace Environmental Exposure Level (WEEL)

SECTION 9: PHYSICAL AND CHEMICAL PROPERTIES

Odor, Color, Grade:	Black caulk with mild odor.
General Physical Form:	Liquid
Autoignition temperature	No Data Available
Flash Point	Approximately 109 °F [Test Method: Tagliabue Closed Cup]
Flammable Limits - LEL	1.5 % volume
Flammable Limits - UEL	7 % volume
Boiling point	313 °F
Density	1.22 g/ml [@ 20 °C]
Vapor Density	4.60 [Ref Std: AIR=1]
Vapor Pressure	2 mmHg [@ 68 °C]
Specific Gravity	1.22 [Ref Std: WATER=1]
pH	Not Applicable
Melting point	Not Applicable
Solubility in Water	Nil
Evaporation rate	0.21 [Ref Std: BUOAC=1]
Volatile Organic Compounds	248 g/l
Percent volatile	20 %
VOC Less H2O & Exempt Solvents	248 g/l
Viscosity	25000 centipoise

SECTION 10: STABILITY AND REACTIVITY

Stability: Stable.

Materials and Conditions to Avoid: Amines

Hazardous Polymerization: Hazardous polymerization will not occur.

Hazardous Decomposition or By-Products

<u>Substance</u>	<u>Condition</u>
Aldehydes	During Combustion
Carbon monoxide	During Combustion
Carbon dioxide	During Combustion

Hydrogen Cyanide
Oxides of Nitrogen

During Combustion
During Combustion

SECTION 11: TOXICOLOGICAL INFORMATION

Please contact the address listed on the first page of the MSDS for Toxicological Information on this material and/or its components.

SECTION 12: ECOLOGICAL INFORMATION

ECOTOXICOLOGICAL INFORMATION

Not determined.

CHEMICAL FATE INFORMATION

Not determined.

SECTION 13: DISPOSAL CONSIDERATIONS

Waste Disposal Method: Incinerate in a permitted hazardous waste incinerator. As a disposal alternative, dispose of waste product in a permitted hazardous waste facility.

EPA Hazardous Waste Number (RCRA): D001 (Ignitable)

Since regulations vary, consult applicable regulations or authorities before disposal.

SECTION 14: TRANSPORT INFORMATION

ID Number(s):

78-8110-9503-9, 78-8110-9504-7

Please contact the emergency numbers listed on the first page of the MSDS for Transportation Information for this material.

SECTION 15: REGULATORY INFORMATION

US FEDERAL REGULATIONS

Contact 3M for more information.

311/312 Hazard Categories:

Fire Hazard - Yes Pressure Hazard - No Reactivity Hazard - No Immediate Hazard - Yes Delayed Hazard - Yes

Association (NPCA).

No revision information is available.

DISCLAIMER: The information in this Material Safety Data Sheet (MSDS) is believed to be correct as of the date issued. 3M MAKES NO WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR COURSE OF PERFORMANCE OR USAGE OF TRADE. User is responsible for determining whether the 3M product is fit for a particular purpose and suitable for user's method of use or application. Given the variety of factors that can affect the use and application of a 3M product, some of which are uniquely within the user's knowledge and control, it is essential that the user evaluate the 3M product to determine whether it is fit for a particular purpose and suitable for user's method of use or application.

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3M MSDSs are available at www.3M.com

SPECIFICATIONS FOR ITEM #10: VEHICLE LOOP SEALANT FOR THE CITY OF HATTIESBURG

Bidder shall bid on furnishing Vehicle Loop Sealant for the City of Hattiesburg, which meets or exceeds the following specifications, to-wit:

SPECIFICATIONS:

Material shall be a polyurethane system conforming to the requirements herein. The system shall be manufactured specifically for this use and shall be used in accordance with the manufacturer's instructions. The system shall be dielectric, have no detrimental effect on cable insulation, and bond to either Portland cement or bituminous concrete paving with minimal shrinkage. The material shall, when cured, retain flexible characteristics and accommodate movement associated with Portland cement and bituminous concrete pavements. The material shall not track in hot weather and be suitable for applying when the surface temperature is between 50°F and 130°F.

The material shall be resistant to the effects of weather, vehicular abrasion, motor oils, gasoline, antifreeze solution, brake fluid, and deicing chemicals normally encountered.

Polyurethane System - The polyurethane sealant shall be a one-part elastomeric compound requiring no mixing or application of heat prior to or during installation. The sealant shall meet the following additional requirements:

PROPERTY	REQUIREMENT	TEST PROCEDURE
Hardness, Shore A	85 Maximum	ASTM D-2240
Tensile Strength	500 Minimum	ASTM D-412
Elongation, %	250 Minimum	ASTM D-412

Adhesion in Peel, lbs/in	10 Minimum	ASTM D-903
Track-Free Time (Polyethylene Film), hrs	24 Maximum	N/A
Shelf Life, months	6 Minimum	N/A

Estimated quantity to be used in time period referenced: 75 - 100 cases.

Bidder shall bid on sealant in one (1) liter ply pack tubes. Bidder shall submit price per case basis and list number of tubes per case.

Bidder shall supply property data of product offered in bid proposal.

PRICES shall be FIRM for a period beginning on April 1, 2017, and ending March 31, 2019, items to be purchased as required.

The City of Hattiesburg and/or the vendor has the option to terminate the contract after a period of one year.

DELIVERY: F.O.B. Hattiesburg, Mississippi, as indicated on Purchase Order, freight prepaid.

PAYMENT TERMS: Remittance within forty-five (45) days from satisfactory delivery of goods and/or receipt of invoice(s).

SEALED bids will be received until 10:00 A.M., Thursday, March 9, 2017, in the City Clerk's Office in the City Hall, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, for furnishing the City's requirements of the above item. It shall be the responsibility of all bidders to have their bids delivered to the location listed in these specifications and/or Notice to Bidders on or before the date and time specified. The City of Hattiesburg shall not be responsible for any bid sent via U. S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of Sealed bids.

Each BID must be received in a sealed envelope which is clearly marked in the lower left-hand corner EXACTLY as follows:

BID

ITEM #10 VEHICLE LOOP SEALANT

CITY OF HATTIESBURG

SUBMITTED BY 10:00 A.M, THURSDAY, MARCH 9, 2017

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any and all bids received and to waive informalities.

APPROVED on this, the 7th day of February, A. D., 2017.

BY: _____

CITY CLERK

SPECIFICATIONS APPROVED BY:



Public Works Director

BID FORM FOR ITEM #2-REPAIR & REHABILITATION OF STREETS FOR CITY OF HATTIESBURG

PAY ITEM #	PAY ITEM	UNITS	UNIT PRICE
201-B	Clearing and Grubbing	Acre	\$4,000.00
202-A	Removal of Existing Traffic Stripe	L.F.	\$ 2.30
202-A	Removal of Rail Crossing: Rail Lines and Ties	each	\$500.00
202-B	Removal of Traffic Stripe by Grinding	L.F.	\$ 2.30
203-A	Unclassified Excavation	C.Y.	\$ 20.00
203-I	Motor Grader per Hour	hour	\$ 185.00
209-A	Geotextile Stabilization, Type V	S.Y.	\$ 2.75
225-A	Grassing	Acre	\$4,000.00
304-A	Granular Material, Class 9, Group C	C.Y.	\$ 25.00
304-F	Crushed Stone or Crushed Concrete Base, size 825, Roadbed Construction	ton	\$ 40.00
304-H	Crushed Stone or Crushed Concrete Base, size 825, Base Repair	ton	\$ 85.00
307-C	8" Soil-Lime-Water Mixing	S.Y.	\$ 3.75
307-D	Lime	ton	\$220.00
308-A	Portland Cement	ton	\$ 185.00
308-B	8" Soil-Cement-Water Mixing at 5% Concentration	S.Y.	\$ 3.75
403-A	SC-1 Hot Mix Asphalt Surface Course	ton	\$81.00
403-M	BB-1 Hot Mix Asphalt Base Course	ton	\$177.00
406-A	Cold Milling of Asphalt Pavement	ton	\$23.00
407-A	Asphalt for Tack Coat, EA-4	gallon	\$ 6.00
413-A	Joint Sealer Material	gallon	\$13.50
413-C	Cleaning and Sealing Cracks/Joints	L.F.	\$ 3.25
450	Milling Purchase - Price for Contractor to sell milled asphalt material to City of Hattiesburg	ton	\$35.00
625-A	4" Painted Traffic Stripe, Skip White & Yellow	L.F.	\$0.12
625-C	4" Painted Traffic Stripe, Continuous White &	L.F.	\$0.23

	Yellow		
625-E	4" Painted Detail Traffic Stripe	L.F.	\$0.40
625-F	Painted Legend	S.F.	\$2.30
626-A	4" Thermoplastic Traffic Stripe, Skip White or Yellow, 90 Mil Thickness	L.F.	\$0.35
626-B	4" Thermoplastic Traffic Stripe, Continuous White or Yellow, 90 Mil Thickness	L.F.	\$0.85
626-G	Thermoplastic Detail Stripe 4" equivalent, 90 Mil Thickness	L.F.	\$2.30
626-H	Thermoplastic Legend, 90 Mil Thickness	S.F.	\$6.80
627-C	Red-Clear Reflective Raised Markers	each	\$5.75
627-D	Two-Way Yellow Reflective Raised Markers	each	\$5.75
	Manhole adjustments	each	\$15.00
	Water valve adjustments	each	\$50.00
907-A	Ultra Thin lift	ton	\$81.10

Warren Paving, Inc.
NAME OF COMPANY

P.O. Box 512
STREET/P.O. ADDRESS

Hattiesburg, MS 39403
CITY/STATE & ZIP CODE

(601) 544-7811 jessie.patterson@warrenpaving.com
PHONE NUMBER & EMAIL

March 9, 2017
DATE OF BID

Jessie Patterson, Project Manager
OFFICIAL'S NAME & TITLE

Jessie Patterson
OFFICIAL'S SIGNATURE

FILED

09
BY Cecilia A. Jones
CITY CLERK
DEPUTY CLERK

**SPECIFICATIONS FOR ITEM #2: REPAIR AND REHABILITATION OF STREETS FOR
THE CITY OF HATTIESBURG**

Bidder shall bid on furnishing materials, labor and equipment to repair and rehabilitate city ~~streets~~ for the City of Hattiesburg which meets or exceeds the Mississippi State Highway Standard Specifications for Road and Bridge Construction, 2004, together with all provisions and/or addendum to the standards, amendments and/or special duty approved and adopted or the Mississippi standard Specifications for State Aid Road and Bridge Construction, whichever is more stringent.

No Vibratory rolling will be allowed. Lot densities will be reduced by one percent to accommodate this. Contractor will be responsible for all sampling and testing upon request.

Bidder will be properly licensed within the State of Mississippi for street construction work.

Temporary traffic control for construction zones shall be included in bid price and subject to referenced specifications. Contractor shall follow the Manual on Uniform Traffic Control Devices.

Work performed under the terms of this contract shall not exceed one hundred and fifty thousand dollars (\$150,000.00) per project as provided by state law. The City of Hattiesburg reserves the right to bid any and all projects, as determined by the City Engineer or Public Works Director, on an individual basis and have said work performed by the successful bidder, or have work performed under this contract, whichever is in the City's best interest.

Contractor shall have 2 weeks to respond to the City with a paving timeline after receipt of paving request (Purchase Order). If contractor fails to respond, doesn't meet paving timeline or paving timeline is insufficient as determined by Public Works Director and/or Engineering Director, the City reserves the right to award the work to the alternate.

Pursuant to Section 31-5-51 of the Mississippi Code (Amended) which requires certain vendors have liability insurance, the successful bidder shall furnish to the City of Hattiesburg, before entering into any such contract, proof of general liability insurance coverage in the amount not less than one million dollars (\$1,000,000.00) for bodily injury and property damage.

IMPORTANT: All bids shall be submitted utilizing the enclosed bid form furnished by the City of Hattiesburg. To ensure continuity of all bids received, vendors shall bid only on specified item(s) in units(s) of measure listed. Failure to comply will automatically disqualify bid from consideration by the City.

PRICES shall be FIRM for a period beginning on April 1, 2017, and ending March 31, 2018, items to be purchased as required.

DELIVERY: F.O.B. Hattiesburg, Mississippi, within seven (7) days of agreed upon paving timeline. Ship in full, freight prepaid. No partial shipment accepted.

PAYMENT TERMS: Remittance within forty-five (45) days from satisfactory delivery of goods ~~and receipt of~~ invoice(s).

SEALED bids will be received until 10:00 A.M., Thursday, March 9, 2017, in the City Clerk's Office in the City Hall, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, for furnishing the City's requirements of the above item. It shall be the responsibility of all bidders to have their bids delivered to the location listed in these specifications and/or Notice to Bidders on or before the date and time specified. The City of Hattiesburg shall not be responsible for any bid sent via U. S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of Sealed bids.

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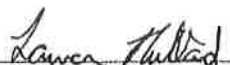
BID
ITEM #2 REPAIR AND REHABILITATION OF STREETS
FOR CITY OF HATTIESBURG
SUBMITTED BY 10:00 A.M. THURSDAY, MARCH 9, 2017
CERTIFICATE OF RESPONSIBILITY NO. _____

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any and all bids received and to waive informalities.

APPROVED on this, the 7th day of February, 2017.

BY: _____
CITY CLERK

SPECIFICATIONS APPROVED BY:



ENGINEERING DEPARTMENT



PUBLIC WORKS DEPARTMENT

BID FORM FOR ITEM #2-REPAIR & REHABILITATION OF STREETS FOR CITY OF HATTIESBURG

PAY ITEM #	PAY ITEM	UNITS	UNIT PRICE
201-B	Clearing and Grubbing	Acre	\$4,000.00
202-A	Removal of Existing Traffic Stripe	L.F.	\$ 2.30
202-A	Removal of Rail Crossing: Rail Lines and Ties	each	\$500.00
202-B	Removal of Traffic Stripe by Grinding	L.F.	\$ 2.30
203-A	Unclassified Excavation	C.Y.	\$ 20.00
203-I	Motor Grader per Hour	hour	\$ 185.00
209-A	Geotextile Stabilization, Type V	S.Y.	\$ 2.75
225-A	Grassing	Acre	\$4,000.00
304-A	Granular Material, Class 9, Group C	C.Y.	\$ 25.00
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403-M	BB-1 Hot Mix Asphalt Base Course	ton	\$177.00
406-A	Cold Milling of Asphalt Pavement	ton	\$23.00
407-A	Asphalt for Tack Coat, EA-4	gallon	\$ 6.00
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625-C	4" Painted Traffic Stripe, Continuous White &	L.F.	\$0.23

	Yellow		
625-E	4" Painted Detail Traffic Stripe	L.F.	\$0.40
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627-C	Red-Clear Reflective Raised Markers	each	\$5.75
627-D	Two-Way Yellow Reflective Raised Markers	each	\$5.75
	Manhole adjustments	each	\$15.00
	Water valve adjustments	each	\$50.00
907-A	Ultra Thin lift	ton	\$81.10

Warren Paving, Inc.
NAME OF COMPANY

P.O. Box 512
STREET/P.O. ADDRESS

Hattiesburg, MS 39403
CITY/STATE & ZIP CODE

(601) 544-7811 jessie.patterson@warrenpaving.com
PHONE NUMBER & EMAIL

March 9, 2017
DATE OF BID

Jessie Patterson, Project Manager
OFFICIAL'S NAME & TITLE

Jessie Patterson
OFFICIAL'S SIGNATURE

FILED

09
CITY CLERK
BY Paula A. Jones
DEPUTY CLERK

**SPECIFICATIONS FOR ITEM #2: REPAIR AND REHABILITATION OF STREETS FOR
THE CITY OF HATTIESBURG**

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Work performed under the terms of this contract shall not exceed one hundred and fifty thousand dollars (\$150,000.00) per project as provided by state law. The City of Hattiesburg reserves the right to bid any and all projects, as determined by the City Engineer or Public Works Director, on an individual basis and have said work performed by the successful bidder, or have work performed under this contract, whichever is in the City's best interest.

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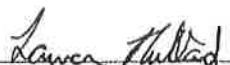
BID
ITEM #2 REPAIR AND REHABILITATION OF STREETS
FOR CITY OF HATTIESBURG
SUBMITTED BY 10:00 A.M. THURSDAY, MARCH 9, 2017
CERTIFICATE OF RESPONSIBILITY NO. _____

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any and all bids received and to waive informalities.

APPROVED on this, the 7th day of February, 2017.

BY: _____
CITY CLERK

SPECIFICATIONS APPROVED BY:



ENGINEERING DEPARTMENT



PUBLIC WORKS DEPARTMENT

BID FORM FOR ITEM #2A PAVING ALTERNATIVES FOR CITY OF HATTIESBURG

PAY ITEM #	PAY ITEM	UNITS	UNIT PRICE
	Micro Surface (Min. 3% polymer)	ton	281.90
	Micro Surface (Min. 6% polymer)	ton	260.00
907-D	Scrub Seal (estimate placing 140,000 Sy)	square yard	\$ 2.79
907-E	Fog Seal	gallon	\$ 3.10

COMPANY NAME: Vance Brothers INC.
 COMPANY ADDRESS: P.O. Box 2376 Conway, AR 72032
 COMPANY PHONE/FAX: 501-231-8949
 COMPANY OFFICIAL'S NAME (printed): Tim Harreago
 COMPANY OFFICIAL'S SIGNATURE: [Signature]
 DATE: 3/8/17

FILED

MAR 09 2017

BY [Signature] CITY CLERK
 DEPUTY CLERK

**SPECIFICATIONS FOR ITEM #2A: PAVING ALTERNATIVES FOR
THE CITY OF HATTIESBURG**

Bidder shall bid on furnishing materials, labor and equipment to repair and rehabilitate city streets for the City of Hattiesburg which meets or exceeds the Mississippi State Highway Standard Specifications for Road and Bridge Construction, 2004, together with all provisions and/or addendum to the standards, amendments and/or special duty approved and adopted or the Mississippi standard Specifications for State Aid Road and Bridge Construction, whichever is more stringent.

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Temporary traffic control for construction zones shall be included in bid price and subject to referenced specifications. Contractor shall follow the Manual on Uniform Traffic Control Devices.

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PRICES shall be FIRM for a period beginning on April 1, 2017, and ending March 31, 2018, items to be purchased as required.

DELIVERY: F.O.B. Hattiesburg, Mississippi, within 60 days from the date the order is received by the accepted bidder. Ship in full, freight prepaid. No partial shipment accepted.

PAYMENT TERMS: Remittance within forty-five (45) days from satisfactory delivery of goods and receipt of invoice(s).

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BID
ITEM #2A PAVING ALTERNATIVES FOR CITY OF HATTIESBURG
SUBMITTED BY 10:00 A.M. THURSDAY, MARCH 9, 2017
CERTIFICATE OF RESPONSIBILITY NO. _____

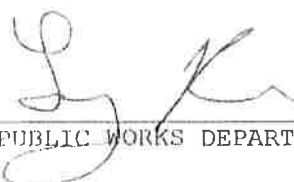
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APPROVED on this, the 7th day of February, 2017.

BY: _____
CITY CLERK

SPECIFICATIONS APPROVED BY:


ENGINEERING DEPARTMENT


PUBLIC WORKS DEPARTMENT

BID FORM FOR ITEM #2A PAVING ALTERNATIVES FOR CITY OF HATTIESBURG

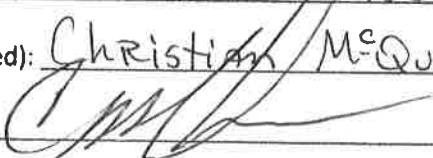
PAY ITEM #	PAY ITEM	UNITS	UNIT PRICE
	Micro Surface (Min. 3% polymer)	ton	241.90
	Micro Surface (Min. 6% polymer)	ton	280.00
907-D	Scrub Seal (estimate placing 140,000 Sy)	square yard	2.63
907-E	Fog Seal	gallon	2.95

COMPANY NAME: RJM-McQueen Contracting, Inc.

COMPANY ADDRESS: 80 Ramsey McQueen Rd Collins, MS 39428

COMPANY PHONE/FAX: 601-765-6561 601-765-6562 FAX

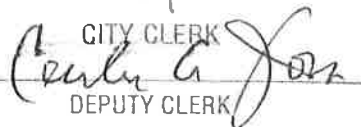
COMPANY OFFICIAL'S NAME (printed): Christian McQueen

COMPANY OFFICIAL'S SIGNATURE: 

DATE: 3/9/17

FILED

MAR 09 2017

BY 
CITY CLERK
DEPUTY CLERK

**SPECIFICATIONS FOR ITEM #2A: PAVING ALTERNATIVES FOR
THE CITY OF HATTIESBURG**

Bidder shall bid on furnishing materials, labor and equipment to repair and rehabilitate city streets for the City of Hattiesburg which meets or exceeds the Mississippi State Highway Standard Specifications for Road and Bridge Construction, 2004, together with all provisions and/or addendum to the standards, amendments and/or special duty approved and adopted or the Mississippi standard Specifications for State Aid Road and Bridge Construction, whichever is more stringent.

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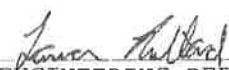
BID
ITEM #2A PAVING ALTERNATIVES FOR CITY OF HATTIESBURG
SUBMITTED BY 10:00 A.M. THURSDAY, MARCH 9, 2017
CERTIFICATE OF RESPONSIBILITY NO. _____

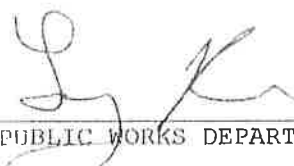
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APPROVED on this, the 7th day of February, 2017.

BY: _____
CITY CLERK

SPECIFICATIONS APPROVED BY:


ENGINEERING DEPARTMENT


PUBLIC WORKS DEPARTMENT

ITEM #3 - READY MIX CONCRETE FOR THE CITY OF HATTIESBURG

ITEMS	PRICE PER CUBIC YARD
CLASS "A" - 4500 PSI (2.00 CEMENT FACTOR)	\$108.50
CLASS "A" - 4000 PSI (1.75 CEMENT FACTOR)	\$106.50
CLASS "A" - 3500 PSI (1.65 CEMENT FACTOR)	\$104.50
CLASS "B" - 3000 PSI (1.50 CEMENT FACTOR)	\$102.50
CLASS "B" - 3500 PSI W/ PEA GRAVEL (1.50 CEMENT FACTOR)	\$104.50
CLASS "C" - 2500 PSI (1.25 CEMENT FACTOR)	\$100.50
CLASS "D" - 2000 PSI (1.00 CEMENT FACTOR)	\$98.50
SIX BAG PEA GRAVEL GROUT MIX	\$106.50
FIBER MESH ADDED TO MIX	\$6.00
2% CALCIUM CHLORIDE ADDED	\$4.00
TOTAL	

SOUTHEASTERN CONCRETE
NAME OF COMPANY

P.O. BOX 16748
STREET/P.O. ADDRESS

HATTIESBURG, MS 39404
CITY/STATE & ZIP CODE

PH-601-544-7000 / FAX 601-544-5202
PHONE NUMBER & FAX NUMBER

3-9-17
DATE OF BID

DOUG LAMBETH
OFFICIAL'S NAME & TITLE

Doug Lambeth
OFFICIAL'S SIGNATURE

FILED

MAR 09 2017

BY Cathy G. [Signature]
CITY CLERK
DEPUTY CLERK

SPECIFICATIONS FOR ITEM #3: READY MIX CONCRETE FOR THE CITY OF HATTIESBURG

Bidder shall bid on Ready Mix Concrete meeting the requirements of Section 800 of the Mississippi Highway Department Specifications of 1990 or latest revisions.

Class "A" concrete 2.00 cement factor-compressive strength in 28 days of 4500 PSI

Class "A" concrete 1.75 cement factor-compressive strength in 28 days of 4000 PSI

Class "A" concrete 1.65 cement factor-compressive strength in 28 days of 3500 PSI

Class "B" concrete 1.50 cement factor-compressive strength in 28 days of 3000 PSI

Class "B" concrete 1.50 cement factor-compressive strength in 28 days of 3500 PSI, with pea gravel for washed aggregate use

Class "C" concrete 1.25 cement factor-compressive strength in 28 days of 2500 PSI

Class "D" concrete 1.00 cement factor-compressive strength in 28 days of 2000 PSI

Six bag pea gravel grout mix

Fiber mesh added to mix per cubic yard

BIDDER shall quote additional cost per yard for 2% calcium chloride

for all classes of concrete contained herein.

Ready mix concrete furnished not to exceed 20% per yard fly ash-Class "C".

BIDDER shall quote prices per Cubic Yard.

IMPORTANT: All bids shall be submitted utilizing the enclosed bid form furnished by the City of Hattiesburg. To ensure continuity of all bids received, vendors shall bid only on specified item(s) in units(s) of measure listed. Failure to comply will automatically disqualify bid from consideration by the City.

PAYMENT TERMS: Remittance within forty-five (45) days from satisfactory delivery of goods and/or receipt of invoice(s).

PRICES shall be FIRM for a period beginning on April 1, 2017, and ending March 31, 2019, items to be purchased as required.

The City of Hattiesburg and/or the vendor has the option to terminate the contract after a period of one year.

DELIVERY: F.O.B. Hattiesburg, Mississippi, to job site.

SEALED bids will be received until 10:00 A.M., Thursday, March 9, 2017, in the City Clerk's Office in the City Hall, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, for furnishing the City's requirements of the above item. It shall be the responsibility of all bidders to have their bids delivered to the location listed in these specifications and/or Notice to Bidders on or before the date and time specified. The City of Hattiesburg shall not be responsible for any bid sent via U. S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of Sealed bids.

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BID

READY MIX CONCRETE -

CITY OF HATTIESBURG, ITEM #3

SUBMITTED BY 10:00 A.M. THURSDAY MARCH 9, 2017

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any and all bids received and to waive informalities.

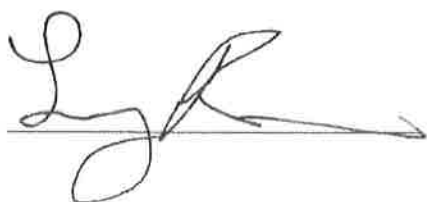
APPROVED on this, the 7th day of February, 2017.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____

CITY CLERK

SPECIFICATIONS APPROVED BY:

A handwritten signature in black ink, appearing to be 'L. R.', written over a horizontal line.

ITEM #3 - READY MIX CONCRETE FOR THE CITY OF HATTIESBURG

ITEMS	PRICE PER CUBIC YARD
CLASS "A" - 4500 PSI (2.00 CEMENT FACTOR)	\$108.50
CLASS "A" - 4000 PSI (1.75 CEMENT FACTOR)	\$106.50
CLASS "A" - 3500 PSI (1.65 CEMENT FACTOR)	\$104.50
CLASS "B" - 3000 PSI (1.50 CEMENT FACTOR)	\$102.50
CLASS "B" - 3500 PSI W/ PEA GRAVEL (1.50 CEMENT FACTOR)	\$106.50
CLASS "C" - 2500 PSI (1.25 CEMENT FACTOR)	\$100.50
CLASS "D" - 2000 PSI (1.00 CEMENT FACTOR)	\$98.50
SIX BAG PEA GRAVEL GROUT MIX	\$108.00
FIBER MESH ADDED TO MIX	\$5.00
2% CALCIUM CHLORIDE ADDED	\$4.00
TOTAL	\$844.50

PINE BELT READY MIX

NAME OF COMPANY

P.O. Box 3032

STREET/P.O. ADDRESS

LAUREL, MS. 39442-3032

CITY/STATE & ZIP CODE

601-425-2026 / 601-425-2050

PHONE NUMBER & FAX NUMBER

MARCH 9, 2017

DATE OF BID

STEVE COVINGTON - SALES

OFFICIAL'S NAME & TITLE

Steve C.

OFFICIAL'S SIGNATURE

FILED

MAR 10 2017

CITY CLERK

BY

Charles A. Jones
DEPUTY CLERK



City of Hattiesburg, MS

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

FILE NUMBER: 2017-327

MEETING DATE: 04/04/2017

MINUTE BOOK NUMBER:

Brief Title: Acknowledge bids received for the 4th Street Roadway Improvements Project-Phase II

Title: Acknowledge bids received on March 16, 2017, for the 4th Street Roadway Improvements Project-Phase II Project (HPP 7194-00(003) LPA/105845-801000) and accept bid from Bush Construction Company, Inc. in the amount of \$1,248,577.68 as the lowest and best bid, pending MDOT concurrence.

Type: Action Item

Drafter: Mari
e Harris

In Control: City Council

Reference:
Lamar
Rutland

Attachments: Letter, Bid Tab, MDOT Letter, Checklist to Award, Bush Construction Proposal, AE Boyer Proposal, Warren Paving, Walters Proposal, Precision Proposal

File
Created: 03/
28/2017

Budget Information:

Expenditure
Type:

Purchasing Item:

Publication
Information:

History of Legislative File

March 27, 2017
N-S Project No. 7856-01

Honorable Johnny L. DuPree, Ph.D.
City of Hattiesburg
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

REFERENCE: FOURTH STREET ROADWAY IMPROVEMENTS PROJECT – PHASE II
FEDERAL AID PROJECT NO. HPP 7194-00(003) LPA/105845-801000
CITY OF HATTIESBURG, FORREST COUNTY

Dear Mayor DuPree:

Enclosed for your records is one (1) copy of the Certified Bid Tabulation for the bids received for the referenced project. As you are aware there were five (5) bids submitted, opened and read at the bid opening on March 16, 2017. Upon review and tabulation of the bids received and opened, the bid of Bush Construction Company, Inc. in the amount of \$1,248,577.68 was determined to be the apparent low bidder.

Neel-Schaffer therefore recommends that the City of Hattiesburg review the bid submitted by Bush Construction Company, Inc., and award the project, subject to the concurrence of the Mississippi Department of Transportation (MDOT), to the best and lowest bidder.

Sincerely,

NEEL-SCHAFFER, INC.



Geoffrey Crosby, P.E.
Senior Project Manager

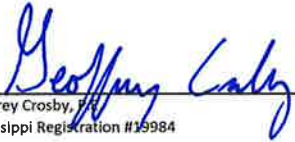
Enclosures

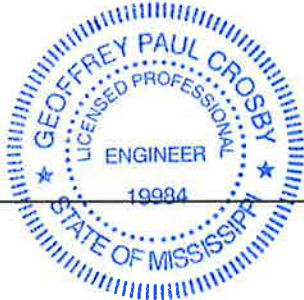
City of Hattiesburg Project No. HPP 7194-00(003) LPA/105845-801000 Fourth Street Roadway Improvements Project - Phase II															
				Engineers Estimate		Bush Construction P O Box 8327 Laurel, MS 39441-8327		Precision Construction 15 Chanticleer Drive Hattiesburg, MS 39402		Walters Construction 2051 Highway 84 East Laurel, MS 39443		A.E Boyer 297 West Lake Road Hattiesburg, MS 39402		Warren Paving P O Box 572 Hattiesburg, MS 39403	
Pay Item No.	Estimated Quantity	Unit	Pay Item Description	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
201-A001	1	LS	CLEARING AND GRUBBING	\$8,000.00	\$8,000.00	\$33,360.82	\$33,360.82	\$9,500.00	\$9,500.00	\$5,800.00	\$5,800.00	\$117,000.00	\$117,000.00	\$5,700.00	\$5,700.00
202-A001	1	LS	REMOVAL OF OBSTRUCTIONS	\$8,000.00	\$8,000.00	\$11,670.07	\$11,670.07	\$9,500.00	\$9,500.00	\$5,800.00	\$5,800.00	\$20,000.00	\$20,000.00	\$3,550.00	\$3,550.00
202-B005	2615	SY	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	\$7.00	\$18,305.00	\$4.59	\$12,002.85	\$7.00	\$18,305.00	\$5.50	\$14,382.50	\$7.25	\$18,958.75	\$5.50	\$14,382.50
202-B030	585	SY	REMOVAL OF CONCRETE PAVEMENT, ALL DEPTHS	\$12.00	\$7,020.00	\$5.36	\$3,135.60	\$12.00	\$7,020.00	\$13.00	\$7,605.00	\$9.40	\$5,499.00	\$8.00	\$4,680.00
202-B035	290	SY	REMOVAL OF CONCRETE SIDEWALK	\$9.00	\$2,610.00	\$4.71	\$1,365.90	\$9.00	\$2,610.00	\$7.00	\$2,030.00	\$9.40	\$2,726.00	\$8.00	\$2,320.00
202-B038	3165	LF	REMOVAL OF CURBS, ALL TYPES	\$4.00	\$12,660.00	\$3.06	\$9,684.90	\$7.00	\$22,155.00	\$4.70	\$14,875.50	\$3.75	\$11,868.75	\$3.00	\$9,495.00
202-B057	6	EACH	REMOVAL OF INLETS, ALL SIZES	\$700.00	\$4,200.00	\$352.18	\$2,113.08	\$500.00	\$3,000.00	\$550.00	\$3,300.00	\$450.00	\$2,700.00	\$1,180.00	\$7,080.00
202-B064	405	LF	REMOVAL OF PIPE, 8" AND ABOVE	\$10.00	\$4,050.00	\$11.39	\$4,612.95	\$10.00	\$4,050.00	\$5.75	\$2,328.75	\$9.40	\$3,807.00	\$16.50	\$6,682.50
203-A003	200	CY	UNCLASSIFIED EXCAVATION, FM, AH	\$12.00	\$2,400.00	\$22.85	\$4,570.00	\$10.00	\$2,000.00	\$23.50	\$4,700.00	\$18.00	\$3,600.00	\$12.75	\$2,550.00
203-EX038	600	CY	BORROW EXCAVATION, AH, FME, CLASS B7-6	\$18.00	\$10,800.00	\$19.79	\$11,874.00	\$18.00	\$10,800.00	\$14.00	\$8,400.00	\$27.50	\$16,500.00	\$16.00	\$9,600.00
203-G003	750	CY	EXCESS EXCAVATION, FM, AH	\$11.00	\$8,250.00	\$14.32	\$10,740.00	\$12.00	\$9,000.00	\$12.30	\$9,225.00	\$18.00	\$13,500.00	\$10.50	\$7,875.00
206-A001	960	CY	STRUCTURE EXCAVATION	\$12.00	\$11,520.00	\$14.32	\$13,747.20	\$8.00	\$7,680.00	\$9.50	\$9,120.00	\$18.00	\$17,280.00	\$8.00	\$7,680.00
209-A004	3430	SY	GEOTEXTILE STABILIZATION, TYPE V, NON-WOVEN	\$2.50	\$8,575.00	\$0.87	\$2,984.10	\$2.00	\$6,860.00	\$1.45	\$4,973.50	\$2.00	\$6,860.00	\$2.30	\$7,889.00
211-B001	375	CY	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	\$25.00	\$9,375.00	\$37.55	\$14,081.25	\$25.00	\$9,375.00	\$23.00	\$8,625.00	\$1.50	\$562.50	\$21.50	\$8,062.50
211-D001	45	CY	TOPSOIL FOR PLANT PITS, CONTRACTOR FURNISHED	\$30.00	\$1,350.00	\$20.00	\$900.00	\$50.00	\$2,250.00	\$23.00	\$1,035.00	\$33.00	\$1,485.00	\$39.00	\$1,755.00
907-216-B001	2100	SY	SOLID SODDING, CENTIPEDE	\$5.50	\$11,550.00	\$3.85	\$8,085.00	\$5.00	\$10,500.00	\$3.90	\$8,190.00	\$5.00	\$10,500.00	\$4.75	\$9,975.00
219-A001	350	KGAL	WATERING	\$20.00	\$7,000.00	\$20.00	\$7,000.00	\$20.00	\$7,000.00	\$20.00	\$7,000.00	\$20.00	\$7,000.00	\$20.00	\$7,000.00
220-A001	1	ACRE	INSECT PEST CONTROL	\$300.00	\$300.00	\$750.00	\$750.00	\$300.00	\$300.00	\$941.75	\$941.75	\$500.00	\$500.00	\$1,250.00	\$1,250.00
907-230-A044	245	EACH	SHRUB PLANTING, PARSONS JUNIPER	\$12.00	\$2,940.00	\$7.00	\$1,715.00	\$10.00	\$2,450.00	\$21.00	\$5,145.00	\$15.00	\$3,675.00	\$12.00	\$2,940.00
907-230-B076	5	EACH	TREE PLANTING, SAVANNAH HOLLY	\$400.00	\$2,000.00	\$350.00	\$1,750.00	\$400.00	\$2,000.00	\$135.30	\$676.50	\$100.00	\$500.00	\$360.00	\$1,800.00
907-230-B087	12	EACH	TREE PLANTING, CRAPE MYRTLE 'SIOUX'	\$400.00	\$4,800.00	\$350.00	\$4,200.00	\$200.00	\$2,400.00	\$135.30	\$1,623.60	\$50.00	\$600.00	\$360.00	\$4,320.00
907-230-D001	975	SF	BED PREPARATION	\$2.00	\$1,950.00	\$1.15	\$1,121.25	\$3.00	\$2,925.00	\$0.75	\$731.25	\$5.00	\$4,875.00	\$1.40	\$1,365.00
232-A003	1	K	FERTILIZER FOR WOODY PLANT MATERIAL, TABLET, 10 G	\$400.00	\$400.00	\$100.00	\$100.00	\$450.00	\$450.00	\$141.25	\$141.25	\$1,000.00	\$1,000.00	\$1,200.00	\$1,200.00
234-A001	500	LF	TEMPORARY SILT FENCE	\$4.00	\$2,000.00	\$5.02	\$2,510.00	\$3.00	\$1,500.00	\$2.85	\$1,425.00	\$6.00	\$3,000.00	\$7.75	\$3,875.00
907-237-A002	200	LF	WATTLES, 12"	\$7.00	\$1,400.00	\$4.10	\$820.00	\$8.00	\$1,600.00	\$4.70	\$940.00	\$9.00	\$1,800.00	\$13.10	\$2,620.00
907-246-A001	200	LF	SANDBAGS	\$7.00	\$1,400.00	\$8.55	\$1,710.00	\$1.00	\$200.00	\$5.80	\$1,160.00	\$3.00	\$600.00	\$4.00	\$800.00
ALTERNATE GROUP AA NUMBER 1															
907-304-G001	850	CY	SIZE 825B CRUSHED STONE BASE, AEA	\$90.00	\$76,500.00		\$0.00	\$85.00	\$72,250.00	\$83.80	\$71,230.00			\$83.50	\$70,975.00
ALTERNATE GROUP AA NUMBER 2															
907-304-G003	850	CY	3/4" AND DOWN CRUSHED STONE BASE, AEA	\$75.00	\$63,750.00										
ALTERNATE GROUP AA NUMBER 3															
907-304-G002	850	CY	SIZE 610 CRUSHED STONE BASE, AEA	\$65.00	\$55,250.00	\$83.22	\$70,737.00					\$88.00	\$74,800.00		
907-403-A023	515	TON	12.5-mm, MT, ASPHALT PAVEMENT	\$100.00	\$51,500.00	\$91.30	\$47,019.50	\$120.00	\$61,800.00	\$94.00	\$48,410.00	\$96.14	\$49,512.10	\$99.00	\$50,985.00
907-403-A024	610	TON	19-mm, MT, ASPHALT PAVEMENT	\$100.00	\$61,000.00	\$96.01	\$58,566.10	\$120.00	\$73,200.00	\$90.00	\$54,900.00	\$96.14	\$58,645.40	\$94.00	\$57,340.00
907-403-A022	550	TON	9.5-mm, MT, ASPHALT PAVEMENT	\$100.00	\$55,000.00	\$100.90	\$55,495.00	\$120.00	\$66,000.00	\$100.00	\$55,000.00	\$106.59	\$58,624.50	\$101.50	\$55,825.00
907-403-B017	1100	TON	12.5-mm, MT, ASPHALT PAVEMENT, LEVELING	\$100.00	\$110,000.00	\$91.30	\$100,430.00	\$110.00	\$121,000.00	\$101.00	\$111,100.00	\$98.23	\$108,053.00	\$90.00	\$99,000.00
406-A001	1025	SY	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	\$10.00	\$10,250.00	\$13.89	\$14,237.25	\$12.00	\$12,300.00	\$10.90	\$11,172.50	\$10.00	\$10,250.00	\$9.00	\$9,225.00
907-407-A001	500	GAL	ASPHALT FOR TACK COAT	\$5.00	\$2,500.00	\$6.24	\$3,120.00	\$5.00	\$2,500.00	\$5.00	\$2,500.00	\$4.18	\$2,090.00	\$3.60	\$1,800.00
907-601-B003	57	CY	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	\$1,500.00	\$85,500.00	\$1,558.90	\$88,857.30	\$900.00	\$51,300.00	\$1,700.00	\$96,900.00	\$1,500.00	\$85,500.00	\$1,875.00	\$106,875.00
907-601-B004	1	CY	CLASS "C" STRUCTURAL CONCRETE, MINOR STRUCTURES	\$1,800.00	\$1,800.00	\$1,558.90	\$1,558.90	\$1,800.00	\$1,800.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,610.00	\$1,610.00
602-A001	4680	LBS	REINFORCING STEEL	\$2.00	\$9,360.00	\$2.43	\$11,372.40	\$2.00	\$9,360.00	\$3.00	\$14,040.00	\$1.50	\$7,020.00	\$3.60	\$16,848.00
603-A039	10	LF	14" STEEL PIPE, WALL THICKNESS 0.375												

				Engineers Estimate		Bush Construction P O Box 8327 Laurel, MS 39441-8327		Precision Construction 15 Chanticleer Drive Hattiesburg, MS 39402		Walters Construction 2051 Highway 84 East Laurel, MS 39443		A.E Boyer 297 West Lake Road Hattiesburg, MS 39402		Warren Paving P O Box 572 Hattiesburg, MS 39403		
Pay Item No.	Estimated Quantity	Unit	Pay Item Description	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	
907-626-G004	325	LF	THERMOPLASTIC DETAIL STRIPE, WHITE	\$3.00	\$975.00	\$2.50	\$812.50	\$4.00	\$1,300.00	\$2.05	\$666.25	\$3.00	\$975.00	\$2.50	\$812.50	
907-626-G005	117	LF	THERMOPLASTIC DETAIL STRIPE, YELLOW	\$3.00	\$351.00	\$2.50	\$292.50	\$3.00	\$351.00	\$2.05	\$239.85	\$2.50	\$292.50	\$2.50	\$292.50	
907-626-H004	989	LF	THERMOPLASTIC LEGEND, WHITE	\$4.00	\$3,956.00	\$5.00	\$4,945.00	\$8.00	\$7,912.00	\$2.90	\$2,868.10	\$5.00	\$4,945.00	\$2.50	\$2,472.50	
907-626-H005	291	SF	THERMOPLASTIC LEGEND, WHITE	\$6.00	\$1,746.00	\$8.00	\$2,328.00	\$12.00	\$3,492.00	\$7.05	\$2,051.55	\$9.00	\$2,619.00	\$7.00	\$2,037.00	
627-K001	16	EACH	RED-CLEAR REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	\$8.00	\$128.00	\$6.00	\$96.00	\$38.00	\$608.00	\$11.75	\$188.00	\$30.00	\$480.00	\$12.00	\$192.00	
627-L001	161	EACH	TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	\$8.00	\$1,288.00	\$6.00	\$966.00	\$13.00	\$2,093.00	\$9.40	\$1,513.40	\$10.00	\$1,610.00	\$12.00	\$1,932.00	
907-265-A008	220	LF	6" C900 PVC WATER LINE	\$35.00	\$7,700.00	\$22.06	\$4,853.20	\$30.00	\$6,600.00	\$36.15	\$7,953.00	\$65.00	\$14,300.00	\$66.00	\$14,520.00	
907-265-B006	220	LF	6" DUCTILE IRON WATER MAIN	\$50.00	\$11,000.00	\$32.51	\$7,152.20	\$40.00	\$8,800.00	\$52.75	\$11,605.00	\$88.00	\$19,360.00	\$89.00	\$19,580.00	
907-265-A007	60	LF	8" C900 PVC WATER LINE	\$40.00	\$2,400.00	\$23.69	\$1,421.40	\$40.00	\$2,400.00	\$39.25	\$2,355.00	\$75.00	\$4,500.00	\$76.00	\$4,560.00	
907-265-B007	60	LF	8" DUCTILE IRON WATER MAIN	\$55.00	\$3,300.00	\$37.87	\$2,272.20	\$50.00	\$3,000.00	\$55.50	\$3,330.00	\$100.00	\$6,000.00	\$101.00	\$6,060.00	
907-265-C002	1850	LBS	DUCTILE IRON FITTINGS	\$6.00	\$11,100.00	\$7.72	\$14,282.00	\$2.00	\$3,700.00	\$7.10	\$13,135.00	\$18.00	\$33,300.00	\$18.50	\$34,225.00	
907-265-F001	3	EACH	FIRE HYDRANT ASSEMBLY	\$3,500.00	\$10,500.00	\$4,213.47	\$12,640.41	\$3,950.00	\$11,850.00	\$6,350.00	\$19,050.00	\$6,300.00	\$18,900.00	\$5,100.00	\$15,300.00	
907-265-D017	1	EACH	8" INSERTION VALVE	\$6,500.00	\$6,500.00	\$9,806.19	\$9,806.19	\$7,000.00	\$7,000.00	\$7,290.00	\$7,290.00	\$11,800.00	\$11,800.00	\$12,700.00	\$12,700.00	
907-265-D027	2	EACH	6" INSERTION VALVE	\$6,000.00	\$12,000.00	\$8,951.91	\$17,903.82	\$6,200.00	\$12,400.00	\$6,500.00	\$13,000.00	\$10,900.00	\$21,800.00	\$11,250.00	\$22,500.00	
907-265-K007	2	EACH	6" LINE STOP	\$4,500.00	\$9,000.00	\$8,951.91	\$17,903.82	\$6,200.00	\$12,400.00	\$6,500.00	\$13,000.00	\$10,900.00	\$21,800.00	\$12,850.00	\$25,700.00	
907-265-M005	10	EACH	SHORT SERVICE CONNECTION	\$700.00	\$7,000.00	\$466.07	\$4,660.70	\$550.00	\$5,500.00	\$710.00	\$7,100.00	\$1,100.00	\$11,000.00	\$1,110.00	\$11,100.00	
907-265-M006	15	EACH	LONG SERVICE CONNECTION	\$1,200.00	\$18,000.00	\$889.51	\$13,342.65	\$1,150.00	\$17,250.00	\$958.50	\$14,377.50	\$1,800.00	\$27,000.00	\$1,290.00	\$19,350.00	
907-639-A025	1	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE IV, 30' SHAFT, 30' & 55' ARMS	\$18,000.00	\$18,000.00	\$14,995.00	\$14,995.00	\$21,600.00	\$21,600.00	\$18,835.00	\$18,835.00	\$15,669.78	\$15,669.78	\$17,720.00	\$17,720.00	
907-639-A028	1	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE IV, 30' SHAFT, 30' ARM	\$12,000.00	\$12,000.00	\$8,675.00	\$8,675.00	\$13,700.00	\$13,700.00	\$12,360.00	\$12,360.00	\$9,065.37	\$9,065.37	\$10,250.00	\$10,250.00	
907-639-A034	2	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE VI, 8' SHAFT	\$2,400.00	\$4,800.00	\$2,095.00	\$4,190.00	\$2,400.00	\$4,800.00	\$2,060.00	\$4,120.00	\$2,189.27	\$4,378.54	\$2,475.00	\$4,950.00	
907-639-C002	9	CY	POLE FOUNDATIONS, 36" DIAMETER	\$800.00	\$7,200.00	\$625.00	\$5,625.00	\$780.00	\$7,020.00	\$506.00	\$4,554.00	\$625.00	\$5,625.00	\$740.00	\$6,660.00	
907-639-C003	2	CY	POLE FOUNDATIONS, 24" DIAMETER	\$1,100.00	\$2,200.00	\$0.01	\$0.02	\$1.00	\$2.00	\$1,050.00	\$2,100.00	\$0.01	\$0.02	\$1.00	\$2.00	
640-A016	4	EACH	TRAFFIC SIGNAL HEADS, TYPE 1 LED	\$950.00	\$3,800.00	\$785.00	\$3,140.00	\$2,000.00	\$8,000.00	\$1,000.00	\$4,000.00	\$820.32	\$3,281.28	\$930.00	\$3,720.00	
640-A018	1	EACH	TRAFFIC SIGNAL HEADS, TYPE 3 LED	\$1,400.00	\$1,400.00	\$1,196.00	\$1,196.00	\$1,425.00	\$1,425.00	\$1,350.00	\$1,350.00	\$1,249.82	\$1,249.82	\$1,415.00	\$1,415.00	
640-A034	4	EACH	TRAFFIC SIGNAL HEADS, TYPE 6 LED COUNTDOWN	\$1,300.00	\$5,200.00	\$1,079.00	\$4,316.00	\$1,345.00	\$5,380.00	\$1,580.00	\$6,320.00	\$1,127.55	\$4,510.20	\$1,275.00	\$5,100.00	
640-A056	1	EACH	TRAFFIC SIGNAL HEADS, TYPE 2 FYA LED	\$1,650.00	\$1,650.00	\$1,249.00	\$1,249.00	\$1,555.00	\$1,555.00	\$1,470.00	\$1,470.00	\$1,305.20	\$1,305.20	\$1,475.00	\$1,475.00	
907-642-A003	1	EACH	SOLID STATE TRAFFIC ACTUATED CONTROLLERS, TYPE 8A	\$23,000.00	\$23,000.00	\$19,337.00	\$19,337.00	\$23,500.00	\$23,500.00	\$22,600.00	\$22,600.00	\$20,207.17	\$20,207.17	\$23,000.00	\$23,000.00	
644-A001	3	EACH	OPTICAL DETECTOR	\$850.00	\$2,550.00	\$571.00	\$1,713.00	\$700.00	\$2,100.00	\$706.00	\$2,118.00	\$596.69	\$1,790.07	\$675.00	\$2,025.00	
644-B001	360	LF	OPTICAL DETECTOR CABLE	\$2.00	\$720.00	\$1.10	\$396.00	\$2.00	\$720.00	\$1.75	\$630.00	\$1.15	\$414.00	\$1.50	\$540.00	
644-C002	1	EACH	PHASE SELECTOR, 4 CHANNEL	\$4,000.00	\$4,000.00	\$2,875.00	\$2,875.00	\$3,600.00	\$3,600.00	\$4,090.00	\$4,090.00	\$3,004.37	\$3,004.37	\$3,400.00	\$3,400.00	
646-A001	1	LS	REMOVAL OF EXISTING TRAFFIC SIGNAL EQUIPMENT	\$2,800.00	\$2,800.00	\$1,875.00	\$1,875.00	\$2,350.00	\$2,350.00	\$2,340.00	\$2,340.00	\$1,959.37	\$1,959.37	\$2,220.00	\$2,220.00	
647-A001	1	EACH	PULLBOX, TYPE 1	\$500.00	\$500.00	\$395.00	\$395.00	\$500.00	\$500.00	\$765.00	\$765.00	\$412.78	\$412.78	\$470.00	\$470.00	
647-A002	1	EACH	PULLBOX, TYPE 3	\$1,100.00	\$1,100.00	\$925.00	\$925.00	\$1,150.00	\$1,150.00	\$1,118.00	\$1,118.00	\$966.62	\$966.62	\$1,095.00	\$1,095.00	
647-A005	2	EACH	PULLBOX, TYPE 2	\$1,300.00	\$2,600.00	\$665.00	\$1,330.00	\$800.00	\$1,600.00	\$880.00	\$1,760.00	\$694.92	\$1,389.84	#6 \$785.00	\$1,570.00	
907-649-A004	3	EACH	VIDEO DETECTION SYSTEM, 1 SENSOR, TYPE 2	\$6,000.00	\$18,000.00	\$5,875.00	\$17,625.00	\$6,000.00	\$18,000.00	\$6,685.00	\$20,055.00	\$6,139.37	\$18,418.11	\$6,950.00	\$20,850.00	
653-A001	15	SF	TRAFFIC SIGN, ENCAPSULATED LENS	\$2.00	\$30.00	\$0.01	\$0.15	\$1.00	\$15.00	\$1.15	\$17.25	\$0.01	\$0.15	\$1.00	\$15.00	
666-B015	520	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 5 CONDUCTOR	\$3.00	\$1,560.00	\$2.14	\$1,112.80	\$3.00	\$1,560.00	\$1.15	\$598.00	\$2.24	\$1,164.80	\$2.55	\$1,326.00	
666-B054	240	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 8 CONDUCTOR	\$10.00	\$2,400.00	\$3.11	\$746.40	\$4.00	\$960.00	\$3.35	\$804.00	\$3.25	\$780.00	\$4.00	\$960.00	
666-B040	30	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, THHN, AWG #8, 3 CONDUCTOR	\$3.00	\$90.00	\$6.25	\$187.50	\$9.00	\$270.00	\$10.50	\$315.00	\$6.53	\$195.90	\$7.50	\$225.00	
666-B049	215	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, THHN, AWG #10, 2 CONDUCTOR	\$4.00	\$860.00	\$3.41	\$733.15	\$4.00	\$860.00	\$3.15	\$677.25	\$3.56	\$765.40	\$4.00	\$860.00	
666-C017	115	LF	ELECTRIC CABLE, AERIAL SUPPORTED, IMSA 20-1, AWG 14, 8 CONDUCTOR	\$6.00	\$690.00	\$5.07	\$583.05	\$6.00	\$690.00	\$2.65	\$304.75	\$5.30	\$609.50	\$6.00	\$690.00	
668-A018	100	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 2"	\$8.00	\$800.00	\$6.32	\$632.00	\$8.00	\$800.00	\$14.10	\$1,410.00	\$6.60	\$660.00	\$7.50	\$750.00	
668-A020	130	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 3"	\$10.00	\$1,300.00	\$8.06	\$1,047.80	\$10.00	\$1,300.00	\$16.40	\$2,132.00	\$8.42	\$1,094.60	\$9.50	\$1,235.00	
668-B024	150	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND DRILLED OR JACKED, ROLLED PIPE, 2"	\$15.00	\$2,250.00	\$13.10	\$1,965.00	\$16.00	\$2,400.00	\$11.75	\$1,762.50	\$13.69	\$2,053.50	\$15.50	\$2,325.00	
TOTAL BID						\$1,344,484.50		\$1,248,577.68 #2		\$1,298,337.00		\$1,292,724.01 #3		\$1,449,173.24 #4		\$1,461,821.60

#1 Incorrect Total Base Bid - Bid Proposal reflected \$61,427.76 #2 Incorrect Total Base Bid - Bid Proposal reflected \$1,248,729.64 #3 Incorrect Total Base Bid - Bid Proposal reflected \$1,293,223.65 #4 Incorrect Total Base Bid Summary - Bid Proposal reflected \$1,448,478.32 #5 Incorrect Item Total - Bid Proposal Reflected \$3,626.18 #6 Incorrect Item Total - Bid Proposal Reflected \$694.92

I certify this to be a true & accurate Bid Tabulation of bids received @ 10:00a.m., local time, Thursday, March 16th, 2017 for the Fourth Street Roadway Improvements - Project - Phase II for the City of Hattiesburg Mississippi - Federal Aid Project No. HPP 7194-00(003) LPA / 105845-801000


Geoffrey Crosby, P.E.
Mississippi Registration #19984





Mayor

Johnny L. DuPree, Ph.D.

Council - Ward 1
Kim Bradley

Council - Ward 2
Deborah Denard Delgado

Council - Ward 3
Carter Carroll

Council - Ward 4
Mary Dryden

Council - Ward 5
Henry Naylor

April 5, 2017

David H. Seyfarth, PE
District LPA Coordinator
Mississippi Department of Transportation
16499#B Highway 49, N. Trailer
Saucier, MS 39574

REFERENCE: **FOURTH STREET ROADWAY IMPROVEMENTS PROJECT-PHASE II**
PROJECT NO. HPP 7194-00(003) LPA/105845-801000
CITY OF HATTIESBURG, FORREST COUNTY

Dear Mr. Seyfarth:

Enclosed for your review are the following:

- 1) One original of Non-Collusion Affidavit for the low bidder
- 2) One original bidding statement
- 3) Two originals of the bid tabulation for all bidders, including the engineers estimate
- 4) One copy of the Section 905 proposal for the low bidder
- 5) One completed OCR-481 completed by the low bidder and signed by the LPA
- 6) One copy of the completed original OCR-485 Forms from all bidders
- 7) One copy sworn proof of publication
- 8) One copy of the Minutes approving the project
- 9) One copy of the approval letter of the LPA Sampling and Testing Proposal
- 10) One copy of the executed Construction Engineer and Inspection contract
- 11) Checklist to award project to lowest bidder
- 12) One copy of the completed DUNS Requirement

The assigned personnel for this project are as follows:

- The Project Engineer for this project will be Geoffrey Crosby, PE.
- The Safety Officer and Storm Water Inspector for this project will be James Milsap.
- Lamar Rutland, Engineering Director and a full-time LPA employee, will serve as the Project Director and will sign estimates for the LPA.
- Marie Harris, Accountant and a full-time LPA employee can also sign estimates for the LPA.
- Johnny L. Dupree, Mayor and a full-time LPA employee can also sign estimates for the LPA.

On March 16, 2017 the city of Hattiesburg received and opened five (5) bids on the referenced project. The lowest and best bidder was Bush Construction Company, Inc. The following bids were submitted to the city of Hattiesburg.

PERCENT INCREASE OR DECREASE OVER ENGINEER'S ESTIMATE

BIDDER	TOTAL BID	% OF ENGINEER'S ESTIMATE
<i>Engineers Estimate</i>	<i>\$1,344,484.50</i>	<i>----</i>
Bush Construction	\$1,248,577.68	-7.13%
Precision Construction	\$1,298,337.00	-3.43%
Walters Construction	\$1,292,742.01	-3.85%
A.E. Boyer	\$1,449,173.24	7.79%
Warren Paving	\$1,461,821.60	8.73%

Neel-Schaffer has reviewed the bids that was received and opened on March 16, 2017 and finding that the bid submitted by the low bidder was accurate, recommended to the city of Hattiesburg that they review the bid and award the project to Bush Construction Company, Inc. in the amount of \$1,248,577.68. The city of Hattiesburg has approved awarding the project to Bush Construction Company, Inc. n the amount of \$1,248,577.68. The award of this bid by the city of Hattiesburg is subject to the concurrence of the Mississippi Department of Transportation.

We request concurrence from the Mississippi Department of Transportation in award of this contract.

Please contact Geoffrey Crosby with Neel-Schaffer at (601) 545-1565 if additional information is needed.

Sincerely,

Neel-Schaffer, Inc.

Johnny L. DuPree, Ph.D.
Mayor, City of Hattiesburg

Geoffrey P. Crosby, P.E.
Project Engineer

Lamar Rutland, P.E.
Engineering Director, City of Hattiesburg

Marie Harris
Accountant, City of Hattiesburg

Enclosures

Checklist to award project to the lowest bidder

If the LPA recommendation is to award the project to the lowest bidder, the following initialed items must be submitted to the MDOT District LPA Coordinator.

1. ____ One (1) original of Non-Collusion Affidavit for the recommended bidder.
2. ____ One (1) original [Bidding Statement](#) from the **LPA** stating that the bidding procedures were performed in accordance with State law.
3. ____ Two (2) original signed certified Bid Tabulations for all bidders, including the **LPA's** construction estimate.
4. ____ A detailed evaluation of bids and recommendation to award the bids subject to authorization by **MDOT**. The **LPA** and its **professional** must sign this document.
5. ____ One (1) copy of the **entire** Section 905 Proposal bid sheets for the recommended bidder including the DBE commitment.
6. ____ One (1) original signed [OCR-481-LPA\(s\)](#) to be completed by the successful bidder according to the instructions on the form. This form must be approved, signed and dated by the **LPA** and included in the data packet submission to **MDOT**.
7. ____ One (1) copy of the completed original [OCR-485-LPA\(s\)](#) from all bidders on the project.
8. ____ One (1) copy of the Sworn Proof of Publication.
9. ____ A copy of the executed contract between the LPA and the **LPA's CE&I Engineer/Architect**.
10. ____ The name of the **Safety Officer** (if required by the **MDOT** District LPA Coordinator assigned to the project. A copy of the training certificate(s) must be included.
11. ____ The name of the Certified Stormwater Inspector. A copy of the Certification by a **MDOT** approved certifying agency must be included.
12. ____ The names and signatures of three (3) publicly employed persons authorized to sign estimates for the **LPA**. One of these must be the assigned **Project Director** or **Project Manager**.
13. ____ A copy of the official Minutes of the **LPA** **ACCEPTING THE BID OF THE RECOMMENDED BIDDER AND GIVING THE CHIEF LPA OFFICIAL APPROVAL TO EXECUTE THE CONTRACT**. These Minutes do not have to be APPROVED prior to submission.
14. ____ A copy of the completed NTB for DUNS Requirement (NTB 4566)

Chief LPA Official

LPA Professional

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Bush Construction Company, Inc.
Post Office Box 8327
Laurel, MS 39441-8327

SURETY:

(Name, legal status and principal place of business)

SureTec Insurance Company
1330 Post Oak Blvd, Suite 1100
Houston, TX 77056

OWNER:

(Name, legal status and address)

City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

This document has important legal consequences.

Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent (5%) of the Amount Bid-----

PROJECT:

(Name, location or address, and Project number, if any)

Fourth Street Roadway Improvements Project - Phase II
Federal Aid Project No. HPP 7194-00(003)LPA/105845-801000
Forrest County, Mississippi

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **16th** day of **March** , 2017



(Witness)

Bush Construction Company, Inc.
(Contractor as Principal) (Seal)


(Title) **PRESIDENT**



(Witness)

SureTec Insurance Company
(Surety) (Seal)


(Title) **Dewey Elise Brashier, Attorney-In-Fact
MS Resident Agent**

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Jim Eley Brashier, Dewey Elise Brashier, Loren Richard Howell Jr., Kathleen B. Scarborough, Troy P. Wagener, Susan Skrmetta its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for:

Seven Million and 00/100 Dollars (\$7,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment shall continue in force until 05/18/2017 and is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

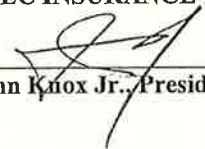
Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 21st day of March, A.D. 2013.

SURETEC INSURANCE COMPANY

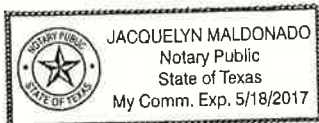
By: 
John Knox Jr., President

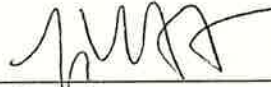
State of Texas
County of Harris

ss:



On this 21st day of March, A.D. 2013 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.





Jacquelyn Maldonado, Notary Public
My commission expires May 18, 2017

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 16th day of March, 2017, A.D.


M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.

For verification of the authority of this power you may call (713) 812-0800 any business day between 8:00 am and 5:00 pm CST.

SECTION 905 PROPOSAL

Date 3-16-17

City of HATTIESBURG, Mississippi
Forrest County, Mississippi

Sirs: The following proposal is made on behalf of BUSH CONSTRUCTION COMPANY, INC.
of P.O. Box 8337 LAUREL, MS 39441-8337
for constructing the following designated project(s) within the time(s) hereinafter specified.

The plans are composed of drawings and blue prints on file in the offices of:

THE CITY CLERK'S OFFICE OF THE CITY OF HATTIESBURG, MS 200 FORREST STREET
HATTIESBURG, MISSISSIPPI

The Specifications are the current Standard Specifications of the Mississippi Department of Transportation approved by the Federal Highway Administration, except where superseded or amended by the plans, Special Provisions and Notice(s) to Bidders attached hereto and made a part thereof.

I (We) certify that I (we) possess a copy of said Standard and Supplemental Specifications.

Evidence of my (our) authority to submit the Proposal is hereby furnished. The proposal is made without collusion on the part of any person, firm or corporation. I (We) certify that I (we) have carefully examined the Plans, the Specifications, including the Special Provisions and Notice(s) to Bidders, herein, and have personally examined the site of the work. On the basis of the Specifications, Special Provisions, Notice(s) to Bidders, and Plans, I (we) propose to furnish all necessary machinery, tools, apparatus and other means of construction and do all the work and furnish all the materials in the manner specified. I (We) understand that the quantities mentioned herein are approximate only and are subject to either increase or decrease, and hereby propose to perform any increased or decreased quantities of work at the unit prices bid, in accordance with the above.

Attached hereto is a certified check, cashier's check or Proposal Guaranty Bond in the amount as required in the Advertisement (or, by law).

INSTRUCTION TO BIDDERS: Alternate and Optional Items on Bid Schedule.

1. Two or more items entered opposite a single unit quantity WITHOUT DEFINITE DESIGNATION AS "ALTERNATE ITEMS" are considered as "OPTIONAL ITEMS". Bidders may or may not indicate on bids the Optional Item proposed to be furnished or performed WITHOUT PREJUDICE IN REGARD TO IRREGULARITY OF BIDS.
2. Items classified on the bid schedule as "ALTERNATE ITEMS" and/or "ALTERNATE TYPES OF CONSTRUCTION" must be preselected and indicated on bids. However, "Alternate Types of Construction" may include Optional Items to be treated as set out in Paragraph 1, above.
3. Optional items not preselected and indicated on the bid schedule MUST be designated in accordance with Subsection 102.06 prior to or at the time of execution of the contract.
4. Optional and Alternate items designated must be used throughout the project.

I (We) further propose to perform all "force account or extra work" that may be required of me (us) on the basis provided in the Specifications and to give such work my (our) personal attention in order to see that it is economically performed.

SECTION 905 PROPOSAL (Continued)

I (We) further propose to execute the attached contract agreement (Section 902) as soon as the work is awarded to me (us), and to begin and complete the work within the time limit(s) provided for in the Specifications and Advertisement. I (We) also propose to execute the attached contract bond (Section 903) in an amount not less than one hundred (100) percent of the total of my (our) part, but also to guarantee the excellence of both workmanship and materials until the work is finally accepted.

I (We) enclose a certified check, cashier's check or bid bond for five percent (5%) of the total bid and hereby agree that in case of my (our) failure to execute the contract and furnish bonds within Ten (10) days after notice of award, the amount of this check (bid bond) will be forfeited to the Local Public Agency as liquidated damages arising out of my (our) failure to execute the contract as proposed. It is understood that in case I am (we are) not awarded the work, the check will be returned as provided in the Specifications.

Bidder acknowledges receipt of and has added to and made a part of the proposal and contract documents the following addendum (addenda):

ADDENDUM NO. <u>1</u>	DATED <u>03/13/2017</u>	ADDENDUM NO. _____	DATED _____
ADDENDUM NO. _____	DATED _____	ADDENDUM NO. _____	DATED _____

1. Replace Sheet 905-2 in the Special Provision, Proposal and Contract Documents with the attached Sheet 905-2.
2. Replace sheets 905-3 thru 905-6 in the Special Provision, Proposal and Contract Documents with attached Sheet 905-3 thru 905-6.

TOTAL ADDENDA: 1
(Must agree with total addenda issued prior to opening of bids)

Respectfully Submitted,

DATE MARCH 16, 2017

BUSH CONSTRUCTION COMPANY, INC.
Contractor
BY [Signature], PRESIDENT
Signature

TITLE PRESIDENT

ADDRESS P.O. Box 8337 LAUREL, MS 39441-8337

(To be filled in if a corporation)

Our corporation is chartered under the Laws of the State of MISSISSIPPI and the names, titles and business addresses of the executives are as follows:

<u>MATTHEW W. DAVIS</u> President	<u>P.O. Box 8337 LAUREL, MS 39441-8337</u> Address
<u>WINDSEL PHILLIPS</u> Secretary	<u>P.O. Box 8337 LAUREL, MS 39441-8337</u> Address
<u>WINDSEL PHILLIPS</u> Treasurer	<u>P.O. Box 8337 LAUREL, MS 39441-8337</u> Address

The following is my (our) itemized proposal.

Revised 11/2008

SECTION 905 PROPOSAL (Bid Sheet No. 3-7)

PROJECT NUMBER: HPP-7194-00(003) LPA / 105845-801000

COUNTY: FORREST

PROJECT DESCRIPTION: FOURTH STREET ROADWAY IMPROVEMENTS PROJECT - PHASE II

I (We) agree to complete the entire project within the specified contract time.

***** SPECIAL NOTICE TO BIDDERS *****

BIDS WILL NOT BE CONSIDERED UNLESS BOTH UNIT PRICES AND ITEM TOTALS ARE ENTERED.

BIDS WILL NOT BE CONSIDERED UNLESS THE BID CERTIFICATE LOCATED AT THE END OF THE BID SHEETS IS SIGNED.

BID SCHEDULE					
PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
201-A001	1	LS	CLEARING AND GRUBBING	XXXX	33,360 ⁸²
202-A001	1	LS	REMOVAL OF OBSTRUCTIONS	XXXX	11,670 ⁰⁷
202-B005	2,615	SY	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	4 ⁵⁹	12,002 ⁸⁵
202-B030	585	SY	REMOVAL OF CONCRETE PAVEMENT, ALL DEPTHS	5 ³⁶	3,135 ⁶⁰
202-B035	290	SY	REMOVAL OF CONCRETE SIDEWALK	4 ⁷¹	1,365 ⁹⁰
202-B038	3165	LF	REMOVAL OF CURBS, ALL TYPES	3 ⁰⁶	9,684 ⁹⁰
202-B057	6	EACH	REMOVAL OF INLETS, ALL SIZES	352 ¹⁸	2,113 ⁰⁸
202-B064	405	LF	REMOVAL OF PIPE, 8" AND ABOVE	11 ³⁹	4,612 ⁹⁵
203-A003	200	CY	UNCLASSIFIED EXCAVATION, FM, AH	22 ⁸⁵	4,570 ⁰⁰
203-EX038	600	CY	BORROW EXCAVATION, AH, FME, CLASS B7-6	19 ⁷⁹	11,874 ⁰⁰
203-G003	750	CY	EXCESS EXCAVATION, FM, AH	14 ³²	10,740 ⁰⁰
206-A001	960	CY	STRUCTURE EXCAVATION	14 ³²	13,747 ²⁰
209-A004	3,430	SY	GEOTEXTILE STABILIZATION, TYPE V, NON-WOVEN	0 ⁰⁷	2,984 ¹⁰
211-B001	375	CY	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	37 ⁵⁵	14,081 ²⁵
211-D001	45	CY	TOPSOIL FOR PLANT PITS, CONTRACTOR FURNISHED	20 ⁰⁰	900 ⁰⁰
907-216-B001	2,100	SY	SOLID SODDING, CENTIPEDE	3 ⁸⁵	8,085 ⁰⁰
219-A001	350	KGAL	WATERING	\$20.00	\$7,000.00
220-A001	1	ACRE	INSECT PEST CONTROL	750 ⁰⁰	750 ⁰⁰
907-230-A044	245	EACH	SHRUB PLANTING, PARSONS JUNIPER	7 ⁰⁰	1,715 ⁰⁰
907-230-B076	5	EACH	TREE PLANTING, SAVANNAH HOLLY	350 ⁰⁰	1,750 ⁰⁰
907-230-B087	12	EACH	TREE PLANTING, CRAPE MYRTLE 'SIOUX'	350 ⁰⁰	4,200 ⁰⁰
907-230-D001	975	SF	BED PREPARATION	1 ¹⁵	1,121 ²⁵
232-A003	1	K	FERTILIZER FOR WOODY PLANT MATERIAL, TABLET, 10 G	100 ⁰⁰	100 ⁰⁰
234-A001	500	LF	TEMPORARY SILT FENCE	5 ⁰²	2,510 ⁰⁰

BID SCHEDULE					
PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
907-237-A002	200	LF	WATTLES, 12"	4 ¹⁰	820 ⁰⁰
907-246-A001	200	LF	SANDBAGS	8 ⁵⁵	1,710 ⁰⁰
			ALTERNATE GROUP AA NUMBER 1		
907-304-G001	850	CY	SIZE 825B CRUSHED STONE BASE, AEA		
			ALTERNATE GROUP AA NUMBER 2		
907-304-G003	850	CY	3/4" AND DOWN CRUSHED STONE BASE, AEA		
			ALTERNATE GROUP AA NUMBER 3		
907-304-G002	850	CY	SIZE 610 CRUSHED STONE BASE, AEA	83 ²²	70,737 ⁰⁰
907-403-A023	515	TON	12.5-mm, MT, ASPHALT PAVEMENT	91 ³⁰	47,019 ⁵⁰
907-403-A024	610	TON	19-mm, MT, ASPHALT PAVEMENT	96 ⁰¹	58,566 ¹⁰
907-403-A022	550	TON	9.5-mm, MT, ASPHALT PAVEMENT	100 ⁹⁰	55,495 ⁰⁰
907-403-B017	1,100	TON	12.5-mm, MT, ASPHALT PAVEMENT, LEVELING	91 ³⁰	100,430 ⁰⁰
406-A001	1,025	SY	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	13 ⁸⁹	14,237 ²⁵
907-407-A001	500	GAL	ASPHALT FOR TACK COAT	6 ²⁴	3,120 ⁰⁰
907-601-B003	57	CY	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	1,558 ⁹⁰	88,857 ³⁰
907-601-B004	1	CY	CLASS "C" STRUCTURAL CONCRETE, MINOR STRUCTURES	1,558 ⁹⁰	1,558 ⁹⁰
602-A001	4,680	LBS	REINFORCING STEEL	2 ⁴³	11,372 ⁴⁰
603-A039	10	LF	14" STEEL PIPE, WALL THICKNESS 0.375"	169 ⁹⁴	1,699 ⁴⁰
603-B002	20	LF	4" CAST IRON PIPE, CLASS I	26 ⁴⁴	528 ⁸⁰
603-CA088	8	LF	18" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	52 ⁵³	420 ²⁴
603-CA089	14	LF	24" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	73 ⁹⁵	1,035 ³⁰
603-CA129	12	LF	15" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	69 ²⁴	830 ⁸⁸
603-CE039	1,415	LF	22"x13" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE TYPE GASKETS	43 ³²	61,427 ⁷⁶
603-CE041	193	LF	29"x18" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE TYPE GASKETS	72 ⁷⁹	14,048 ⁴⁷
603-CF002	1	EACH	29"x18" CONCRETE ARCH PIPE END SECTION	966 ⁷⁴	966 ⁷⁴
604-A001	1,343	LBS	CASTINGS	1 ⁸⁷	2,511 ⁴¹
604-B001	340	LBS	GRATINGS	2 ⁸⁷	975 ⁸⁰
907-604-PP005	56	LF	TRENCH DRAIN, PER PLANS	160 ⁶⁵	8,996 ⁴⁰
608-A001	790	SY	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT	50 ⁰⁰	39,500 ⁰⁰
907-608-E002	1,520	SF	ASPHALT PAVEMENT TEXTURING	7 ¹⁹	10,928 ⁸⁰
609-B001	94	LF	CONCRETE CURB, HEADER	18 ⁰⁰	1,692 ⁰⁰
609-D008	3,225	LF	COMBINATION CONCRETE CURB AND GUTTER, TYPE 3A	22 ⁰⁰	70,950 ⁰⁰
613-D005	5	EACH	ADJUSTMENT OF MANHOLES	838 ⁴⁷	4,192 ³⁵

BID SCHEDULE					
PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
614-B002	703	SY	CONCRETE DRIVEWAY, WITH REINFORCEMENT, 6-INCH THICKNESS	50 ⁰⁰	35,150 ⁰⁰
907-616-C003	180	SF	COLORED AND IMPRINTED CONCRETE MEDIAN AND/OR ISLAND PAVEMENT, 10-INCH THICKNESS	37 ⁴¹	6,733 ⁸⁰
907-618-A001	1	LS	MAINTENANCE OF TRAFFIC	XXXX	10,884 ⁴³
907-618-B001	1	SF	ADDITIONAL CONSTRUCTION SIGNS	\$10.00	\$10.00
620-A001	1	LS	MOBILIZATION	XXXX	91,916 ²⁶
630-A001	69	SF	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	36 ¹⁷	2,495 ⁷³
630-A002	9	SF	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" THICKNESS	48 ⁶⁴	437 ⁷⁶
630-C004	168	LF	STEEL U-SECTION POSTS, 3.0 TO 3.5 LB/FT	18 ⁷¹	3,143 ²⁸
653-B001	50	SF	STREET NAME SIGN, ENCAPSULATED LENS	0 ⁰¹	0 ⁵⁰
907-699-A002	1	LS	ROADWAY CONSTRUCTION STAKES	XXXX	39,375 ⁰⁰
815-B001	40	SY	GROUTED RIPRAP	104 ⁹²	4,196 ⁸⁰
815-E001	40	SY	GEOTEXTILE UNDER GROUTED RIPRAP, TYPE V, NON-WOVEN	16 ⁹	67 ⁶⁰
907-626-D004	1,150	LF	6" THERMOPLASTIC TRAFFIC STRIPE, SKIP YELLOW	0 ⁷⁵	862 ⁵⁰
907-626-E003	2,575	LF	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	0 ⁸⁵	2,188 ⁷⁵
907-626-G004	325	LF	THERMOPLASTIC DETAIL STRIPE, WHITE	2 ⁵⁰	812 ⁵⁰
907-626-G005	117	LF	THERMOPLASTIC DETAIL STRIPE, YELLOW	2 ⁵⁰	292 ⁵⁰
907-626-H004	989	LF	THERMOPLASTIC LEGEND, WHITE	5 ⁰⁰	4,945 ⁰⁰
907-626-H005	291	SF	THERMOPLASTIC LEGEND, WHITE	8 ⁰⁰	2,328 ⁰⁰
627-K001	16	EACH	RED-CLEAR REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	6 ⁰⁰	96 ⁰⁰
627-L001	161	EACH	TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	6 ⁰⁰	966 ⁰⁰
907-265-A008	220	LF	6" C900 PVC WATER LINE	22 ⁰⁶	4,853 ²⁰
907-265-B006	220	LF	6" DUCTILE IRON WATER MAIN	32 ⁵⁷	7,152 ²⁰
907-265-A007	60	LF	8" C900 PVC WATER LINE	23 ⁶⁹	1,421 ⁴⁰
907-265-B007	60	LF	8" DUCTILE IRON WATER MAIN	37 ⁸⁷	2,272 ²⁰
907-265-C002	1,850	LBS	DUCTILE IRON FITTINGS	7 ⁷²	14,282 ⁰⁰
907-265-F001	3	EACH	FIRE HYDRANT ASSEMBLY	4,213 ⁴⁷	12,640 ⁴¹
907-265-D017	1	EACH	8" INSERTION VALVE	9,806 ¹⁹	9,806 ¹⁹
907-265-D027	2	EACH	6" INSERTION VALVE	8,951 ⁹¹	17,903 ⁸²
907-265-K007	2	EACH	6" LINE STOP	8,951 ⁹¹	17,903 ⁸²
907-265-M005	10	EACH	SHORT SERVICE CONNECTION	466 ⁰⁷	4,660 ⁷⁰
907-265-M006	15	EACH	LONG SERVICE CONNECTION	889 ⁵¹	13,342 ⁶⁵
907-639-A025	1	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE IV, 30' SHAFT, 30' & 55' ARMS	14,995 ⁰⁰	14,995 ⁰⁰
907-639-A028	1	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE IV, 30' SHAFT, 30' ARM	8,675 ⁰⁰	8,675 ⁰⁰

BID SCHEDULE					
PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
907-639-A034	2	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE VI, 8' SHAFT	2,095 ⁰⁰	4,190 ⁰⁰
907-639-C002	9	CY	POLE FOUNDATIONS, 36" DIAMETER	625 ⁰⁰	5,625 ⁰⁰
907-639-C003	2	CY	POLE FOUNDATIONS, 24" DIAMETER	0 ⁰¹	0 ⁰²
640-A016	4	EACH	TRAFFIC SIGNAL HEADS, TYPE 1 LED	785 ⁰⁰	3,140 ⁰⁰
640-A018	1	EACH	TRAFFIC SIGNAL HEADS, TYPE 3 LED	1,196 ⁰⁰	1,196 ⁰⁰
640-A034	4	EACH	TRAFFIC SIGNAL HEADS, TYPE 6 LED COUNTDOWN	1,079 ⁰⁰	4,316 ⁰⁰
640-A056	1	EACH	TRAFFIC SIGNAL HEADS, TYPE 2 FYA LED	1,249 ⁰⁰	1,249 ⁰⁰
907-642-A003	1	EACH	SOLID STATE TRAFFIC ACTUATED CONTROLLERS, TYPE 8A	19,337 ⁰⁰	19,337 ⁰⁰
644-A001	3	EACH	OPTICAL DETECTOR	571 ⁰⁰	1,713 ⁰⁰
644-B001	360	LF	OPTICAL DETECTOR CABLE	1 ¹⁰	396 ⁰⁰
644-C002	1	EACH	PHASE SELECTOR, 4 CHANNEL	2,875 ⁰⁰	2,875 ⁰⁰
646-A001	1	LS	REMOVAL OF EXISTING TRAFFIC SIGNAL EQUIPMENT	XXXX	1,875 ⁰⁰
647-A001	1	EACH	PULLBOX, TYPE 1	395 ⁰⁰	395 ⁰⁰
647-A002	1	EACH	PULLBOX, TYPE 3	925 ⁰⁰	925 ⁰⁰
647-A005	2	EACH	PULLBOX, TYPE 2	665 ⁰⁰	1,330 ⁰⁰
907-649-A004	3	EACH	VIDEO DETECTION SYSTEM, 1 SENSOR, TYPE 2	5,875 ⁰⁰	17,625 ⁰⁰
653-A001	15	SF	TRAFFIC SIGN, ENCAPSULATED LENS	0 ⁰¹	0 ¹⁵
666-B015	520	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 5 CONDUCTOR	2 ¹⁴	1,112 ⁸⁰
666-B054	240	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 8 CONDUCTOR	3 ¹¹	746 ⁴⁰
666-B040	30	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, THHN, AWG #8, 3 CONDUCTOR	6 ²⁵	187 ⁵⁰
666-B049	215	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, THHN, AWG #10, 2 CONDUCTOR	3 ⁴¹	733 ¹⁵
666-C017	115	LF	ELECTRIC CABLE, AERIAL SUPPORTED, IMSA 20-1, AWG 14, 8 CONDUCTOR	5 ⁰⁷	583 ⁰⁵
668-A018	100	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 2"	6 ³²	632 ⁰⁰
668-A020	130	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 3"	8 ⁰⁶	1,047 ⁸⁰
668-B024	150	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND DRILLED OR JACKED, ROLLED PIPE, 2"	13 ¹⁰	1,965 ⁰⁰
TOTAL BID				1,248,729 ⁶⁴	

SECTION 905 PROPOSAL (Bid Sheet No. 7-7)

PROJECT NUMBER: HPP-7194-00(003) LPA / 105845-801000

COUNTY: FORREST

PROJECT DESCRIPTION: FOURTH STREET ROADWAY IMPROVEMENTS PROJECT – PHASE II

COMPLETE ITEM NOS. 1, 2 AND/OR 3 AS APPROPRIATE, SEE NOTICE TO BIDDERS NO. 5266 AND SUPPLEMENT.

1. I/We agree that no less than 2% percent shall be expended with small business concerns owned and controlled by socially and economically disadvantaged individuals (DBE and WBE).
2. Classification of Bidder: Small Business (DBE) ☐ Small Business (WBE) ☐
3. A joint venture with a Small Business (DBE/WBE): YES ☐

*** SIGNATURE STATEMENT***

BIDDER ACKNOWLEDGES THAT HE/SHE HAS CHECKED ALL ITEMS IN THIS PROPOSAL FOR ACCURACY AND CERTIFY THAT THE FIGURES SHOWN THERIN CONSTITUTE THEIR OFFICIAL BID.


_____, PRESIDENT
BIDDER'S SIGNATURE

**Certification with regard to the Performance of Previous
Contracts or Subcontracts subject to the Equal Opportunity
Clause and the filing of Required Reports**

The Bidder ✓, proposed Subcontractor , hereby certifies that he has ✓, has not , participated in a previous contract or subcontract subject to the Equal Opportunity Clause, as required by Executive Orders 10925, 11114, or 11246, and that he has ✓, has not , filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

BUSH CONSTRUCTION COMPANY, INC.
(COMPANY)
BY [Signature]
PRESIDENT
(TITLE)

DATE: 3-16-17

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7 (b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the Equal Opportunity Clause. Contracts and Subcontracts which are exempt from the Equal Opportunity Clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime Contractors and Subcontractors who have participated in a previous contract or subcontract subject to the Executive orders and have not filed the required reports should note that 41 CFR 60-1.7 (b) (1) prevents the award of contracts and subcontracts unless such Contractors submit a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U. S. Department of Labor.

MISSISSIPPI DEPARTMENT OF TRANSPORTATIONNON-COLLUSION AFFIDAVIT

(Execute in duplicate)

State of Mississippi

County of JONESI, MATTHEW W. DAVIS,
(Name of person signing certification)individually, and in my capacity as PRESIDENT of
(Title)Bush Construction Company, Inc. do hereby certify under
(Name of Firm, Partnership, or Corporation)

penalty of perjury under the laws of the United States and the State of Mississippi that _____

Bush Construction Company, Inc., Bidder
(Name of Firm, Partnership, or Corporation)on Project No. HPP 7194-00(003)LPA 1105845-801000,in FORREST County(ies), Mississippi, has not either

directly or indirectly entered into any agreement, participated in any collusion; or otherwise taken any action in restraint of free competitive bidding in connection with this contract; nor have any of its corporate officers or principal owners.

Except as noted hereafter, it is further certified that said legal entity and its corporate officers, principal owners, managers, auditors and others in a position of administering federal funds:

- a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in (b) above; and
- d) Have not within a three-year period preceding this application/ proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

Initial here "_____" if exceptions are attached and made a part thereof. Any exceptions shall address to whom it applies, initiating agency and dates of such action.

Note: Exceptions will not necessarily result in denial of award but will be considered in determining bidder responsibility. Providing false information may result in criminal prosecution or administrative sanctions.

The bidder further certifies that the certification requirements contained in Section XI of Form FHWA 1273, will be or have been included in all subcontracts, material supply agreements, purchase orders, etc. except those procurement contracts for goods or services that are expected to be less than the Federal procurement small purchase threshold fixed at 10 U.S.C. 2304(g) and 41 U.S.C. 253(g) (currently \$25,000) which are excluded from the certification requirements.

The bidder further certifies, to the best of his or her knowledge and belief, that:

- 1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a prerequisite imposed by Section 1352, Title 31, U.S. Code prior to entering into this contract. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The bidder shall include the language of the certification in all subcontracts exceeding \$100,000 and all subcontractors shall certify and disclose accordingly.

All of the foregoing and attachments (when indicated) is true and correct.

Executed on 3-16-17

 , PRESIDENT
Signature

(11/23/92F)

LPA PROJECT

LIST OF FIRMS SUBMITTING QUOTES

I/we received quotes from the following firms on Project No: HPP 7194-00(003) LPA/105845-
County: FORREST 801000

Disadvantaged Business Enterprise (DBE) Regulations as stated in 49 CFR 26.11 require the Mississippi Department of Transportation (MDOT) to create and maintain a comprehensive list of all firms quoting/bidding subcontracts on prime contracts and quoting/bidding subcontracts on federally-funded transportation projects. For every firm, we require the following information:

Firm Name: RJM McQUEEN CONTRACTING, INC.
Contact Name/Title: Regina McQueen, President
Firm Mailing Address: 80 Ramsey McQueen Road Collins, MS 39428
Phone Number: _____
☒ DBE Firm ☐ Non-DBE Firm

Firm Name: Powell Construction Services, Inc.
Contact Name/Title: Gene Powell, President
Firm Mailing Address: 15461 Northrup Cuevas Road Gulfport, MS 39503
Phone Number: 888-611-8858
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: LANE LINC, LLC
Contact Name/Title: Dale Blalock, Owner
Firm Mailing Address: 1353 Flowood Drive Suite L Flowood, MS 39232
Phone Number: 601-933-1600
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: Vulcan Materials Company
Contact Name/Title: Tyler Kee, Salesman
Firm Mailing Address: 606 Avenue C Laurel, MS 39440
Phone Number: 601-941-5989
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: Laurel Testing Laboratory
Contact Name/Title: Russel Devereaux, President
Firm Mailing Address: 57 Wolverton Drive, Collins, MS 39428
Phone Number: _____
☐ DBE Firm ☐ Non-DBE Firm


SUBMITTED BY (Signature)
BUSH CONSTRUCTION COMPANY, INC.
FIRM NAME

Submit this form to the LPA as a part of your bid package. If this form is not signed and included as part of the bid packet, your bid will be deemed irregular. For further information about this form, call Mississippi DOT's Office of Civil Rights at (601) 359-7466; FAX (601) 576-4504.

Please make copies of this form when needed and also add those copies to the bid package.

LPA PROJECT

LIST OF FIRMS SUBMITTING QUOTES

I/we received quotes from the following firms on Project No: HP2 7194-00(003)LPA/
County: FORREST 105845-801000

Disadvantaged Business Enterprise (DBE) Regulations as stated in 49 CFR 26.11 require the Mississippi Department of Transportation (MDOT) to create and maintain a comprehensive list of all firms quoting/bidding subcontracts on prime contracts and quoting/bidding subcontracts on federally-funded transportation projects. For every firm, we require the following information:

Firm Name: FORCERRA Pipe & Precast
Contact Name/Title: BARRY HATTEN, SALES MANAGER
Firm Mailing Address: 2840 W. NORTHSIDE DRIVE JACKSON, MS 39213-4654
Phone Number: 601-268-2081
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: DUNN ROADBUILDERS, LLC
Contact Name/Title: DAN ASHLEY, CHIEF ESTIMATOR
Firm Mailing Address: 411 WEST OAK STREET LAUREL, MS 39441
Phone Number: 601-369-0811
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: BECKHAM CONCRETE CUTTING, LLC
Contact Name/Title: MARK BECKHAM, OWNER
Firm Mailing Address: 13 COPELAND ROAD PERKINSON, MS 39573
Phone Number:
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: C.J. MORGAN, INC.
Contact Name/Title: BRUCE MORGAN, OWNER
Firm Mailing Address: 712 EDGEWOOD DRIVE HATTIESBURG, MS 39401
Phone Number: 601-544-3192
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: DUNGAN ENGINEERING, P.A.
Contact Name/Title: SEAN BUENS PE, PLS
Firm Mailing Address: 1574 HIGHWAY 98 EAST COLUMBIA, MS 39429
Phone Number: 601-731-2600
☐ DBE Firm ☒ Non-DBE Firm


SUBMITTED BY (Signature)

BUSH CONSTRUCTION COMPANY, INC.
FIRM NAME

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Please make copies of this form when needed and also add those copies to the bid package.

LPA PROJECT

LIST OF FIRMS SUBMITTING QUOTES

I/we received quotes from the following firms on Project No: HPP 7194-00(003) LPA/
County: Forrest 105845-801000

Disadvantaged Business Enterprise (DBE) Regulations as stated in 49 CFR 26.11 require the Mississippi Department of Transportation (MDOT) to create and maintain a comprehensive list of all firms quoting/bidding subcontracts on prime contracts and quoting/bidding subcontracts on federally-funded transportation projects. For every firm, we require the following information:

Firm Name: Lewis Electric, Inc
Contact Name/Title: Daniel Steadham, Estimator
Firm Mailing Address: P.O. Box 320337 Flowood, MS 39232-0337
Phone Number: 601-932-0101
☒ DBE Firm ☐ Non-DBE Firm

Firm Name: Traffic Control Products Co., Inc.
Contact Name/Title: Wendy R. Garner, Owner
Firm Mailing Address: P.O. Box 820 Brandon, MS 39043
Phone Number: 601-939-2415
☒ DBE Firm ☐ Non-DBE Firm

Firm Name: _____
Contact Name/Title: _____
Firm Mailing Address: _____
Phone Number: _____
☐ DBE Firm ☐ Non-DBE Firm

Firm Name: _____
Contact Name/Title: _____
Firm Mailing Address: _____
Phone Number: _____
☐ DBE Firm ☐ Non-DBE Firm

Firm Name: _____
Contact Name/Title: _____
Firm Mailing Address: _____
Phone Number: _____
☐ DBE Firm ☐ Non-DBE Firm


SUBMITTED BY (Signature) President
Bush Construction Company, Inc
FIRM NAME

Submit this form to the LPA as a part of your bid package. If this form is not signed and included as part of the bid packet, your bid will be deemed irregular. For further information about this form, call Mississippi DOT's Office of Civil Rights at (601) 359-7466; FAX (601) 576-4504.

Please make copies of this form when needed and also add those copies to the bid package.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we,

A. E. Boyer Company, LLC

297 W. Lake Road Hattiesburg, MS 39402

as Principal, hereinafter called the Principal, and

North American Specialty Insurance Company

650 Elm Street Manchester, NH 03101

a corporation duly organized under the laws of the State of NH

as Surety, hereinafter called the Surety, are held and firmly bound unto

City of Hattiesburg

200 Forrest Street Hattiesburg, MS 39401

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid

Dollars (\$ 5%)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Fourth Street Roadway Improvements Project-Phase II, Federal Aid Project No. HPP

7194-00(003)LPA/105845-801000

NOW THEREFORE, the condition of this obligation is such that if the aforesaid Principal shall be awarded the contract the said Principal will, within the time required, enter into a formal contract and give a good and sufficient bond to secure the performance of the terms and conditions of the contract, then this obligation to be void; otherwise the Principal and Surety will pay unto the Obligee the difference in money between the amount of the bid of the said Principal and the amount for which the Obligee legally contracts with another party to perform the work if the latter amount be in excess of the former, but in no event shall liability hereunder exceed the penal sum hereof.

Signed and sealed this 16th day of March A.D. 2017

A. E. Boyer Company, LLC

(Principal)

(Seal)

By: Amos E. Boyer Jr.

MANAGER

(Title)

North American Specialty Insurance Company

(Surety)

(Seal)

By: Trina Cobb

Trina Cobb

(Attorney-In-Fact)

Bottrell Insurance

Mississippi Resident Agent

Dale S Boyer
(Witness)

Peggy Jackson

(Witness)

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint: Trina Cobb

Its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, the following surety bond:

Principal: A. E. Boyer Company, LLC

Bond Number: Bid Bond

Obligee: City of Hattiesburg

Bond Amount: See Bond Form

Bond Description: Fourth Street Roadway Improvements Project-Phase II, Federal Aid Project No. HPP 7194-00(003)LPA/105845-801000

Provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature]
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



By [Signature]
Michael A. Ito, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 1st day of October, 2015.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook

ss:

On this 1st day of October, 2015, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Michael A. Ito, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature]
M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 16th day of March, 2017.

[Signature]
Jeffrey Goldberg, Vice President & Assistant Secretary of
Washington International Insurance Company & North American Specialty Insurance Company

SECTION 905 PROPOSAL

Date 3/16/2017

Forrest County, Mississippi

Sirs: The following proposal is made on behalf of A. E. BOYER CO., LLC
of Hattiesburg, Mississippi
for constructing the following designated project(s) within the time(s) hereinafter specified.

The plans are composed of drawings and blue prints on file in the offices of:

The Specifications are the current Standard Specifications of the Mississippi Department of Transportation approved by the Federal Highway Administration, except where superseded or amended by the plans, Special Provisions and Notice(s) to Bidders attached hereto and made a part thereof.

~~I (We)~~ certify that I ~~(we)~~ possess a copy of said Standard and Supplemental Specifications.

Evidence of my ~~(our)~~ authority to submit the Proposal is hereby furnished. The proposal is made without collusion on the part of any person, firm or corporation. I ~~(We)~~ certify that I ~~(we)~~ have carefully examined the Plans, the Specifications, including the Special Provisions and Notice(s) to Bidders, herein, and have personally examined the site of the work. On the basis of the Specifications, Special Provisions, Notice(s) to Bidders, and Plans, I ~~(we)~~ propose to furnish all necessary machinery, tools, apparatus and other means of construction and do all the work and furnish all the materials in the manner specified. I ~~(we)~~ understand that the quantities mentioned herein are approximate only and are subject to either increase or decrease, and hereby propose to perform any increased or decreased quantities of work at the unit prices bid, in accordance with the above.

Attached hereto is a certified check, cashier's check or Proposal Guaranty Bond in the amount as required in the Advertisement (or, by law).

INSTRUCTION TO BIDDERS: Alternate and Optional Items on Bid Schedule.

1. Two or more items entered opposite a single unit quantity WITHOUT DEFINITE DESIGNATION AS "ALTERNATE ITEMS" are considered as "OPTIONAL ITEMS". Bidders may or may not indicate on bids the Optional Item proposed to be furnished or performed WITHOUT PREJUDICE IN REGARD TO IRREGULARITY OF BIDS.
2. Items classified on the bid schedule as "ALTERNATE ITEMS" and/or "ALTERNATE TYPES OF CONSTRUCTION" must be preselected and indicated on bids. However, "Alternate Types of Construction" may include Optional Items to be treated as set out in Paragraph 1, above.
3. Optional items not preselected and indicated on the bid schedule MUST be designated in accordance with Subsection 102.06 prior to or at the time of execution of the contract.
4. Optional and Alternate items designated must be used throughout the project.

~~I (We)~~ further propose to perform all "force account or extra work" that may be required of me (us) on the basis provided in the Specifications and to give such work my ~~(our)~~ personal attention in order to see that it is economically performed.

SECTION 905 PROPOSAL (Continued)

I ~~(We)~~ further propose to execute the attached contract agreement (Section 902) as soon as the work is awarded to me (us), and to begin and complete the work within the time limit(s) provided for in the Specifications and Advertisement. I ~~(We)~~ also propose to execute the attached contract bond (Section 903) in an amount not less than one hundred ~~(100)~~ percent of the total of my ~~(our)~~ part, but also to guarantee the excellence of both workmanship and materials until the work is finally accepted.

I ~~(We)~~ enclose a certified check, cashier's check or bid bond for five percent (5%) of the total bid and hereby agree that in case of my ~~(our)~~ failure to execute the contract and furnish bonds within Ten (10) days after notice of award, the amount of this check (bid bond) will be forfeited to the Local Public Agency as liquidated damages arising out of my (our) failure to execute the contract as proposed. It is understood that in case I am (we are) not awarded the work, the check will be returned as provided in the Specifications.

Bidder acknowledges receipt of and has added to and made a part of the proposal and contract documents the following addendum (addenda):

ADDENDUM NO. <u>1</u>	DATED <u>3-13-2017</u>	ADDENDUM NO. _____	DATED _____
ADDENDUM NO. _____	DATED _____	ADDENDUM NO. _____	DATED _____

TOTAL ADDENDA: 1
(Must agree with total addenda issued prior to opening of bids)

Respectfully Submitted,

DATE 3/16/2017

A.E. BOYER CO., LLC

BY Amos E. Boyer Jr.
Contractor
Signature

TITLE MANAGER

ADDRESS 297 WEST LAKE ROAD
HATTIESBURG, MS. 39402

(To be filled in if a corporation)

Our corporation is chartered under the Laws of the State of MISSISSIPPI and the names, titles and business addresses of the executives are as follows:

<u>AMOS E. BOYER, JR.</u> President	<u>297 WEST LAKE ROAD</u> <u>HATTIESBURG, MS. 39402</u> Address
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Secretary	Address
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Treasurer	Address
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The following is my ~~(our)~~ itemized proposal.

Revised 11/2008

SECTION 905 PROPOSAL (Bid Sheet No. 3-7)

PROJECT NUMBER: HPP-7194-00(003) LPA / 105845-801000

COUNTY: FORREST

PROJECT DESCRIPTION: FOURTH STREET ROADWAY IMPROVEMENTS PROJECT - PHASE II

I (We) agree to complete the entire project within the specified contract time.

***** SPECIAL NOTICE TO BIDDERS *****

BIDS WILL NOT BE CONSIDERED UNLESS BOTH UNIT PRICES AND ITEM TOTALS ARE ENTERED.

BIDS WILL NOT BE CONSIDERED UNLESS THE BID CERTIFICATE LOCATED AT THE END OF THE BID SHEETS IS SIGNED.

BID SCHEDULE					
PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
201-A001	1	LS	CLEARING AND GRUBBING	XXXX	117,000.00
202-A001	1	LS	REMOVAL OF OBSTRUCTIONS	XXXX	20,000.00
202-B005	2,615	SY	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	7.25	18,958.75
202-B030	585	SY	REMOVAL OF CONCRETE PAVEMENT, ALL DEPTHS	9.40	5,499.00
202-B035	290	SY	REMOVAL OF CONCRETE SIDEWALK	9.40	3,726.00
202-B038	3165	LF	REMOVAL OF CURBS, ALL TYPES	3.75	11,868.75
202-B057	6	EACH	REMOVAL OF INLETS, ALL SIZES	450.00	2,700.00
202-B064	405	LF	REMOVAL OF PIPE, 8" AND ABOVE	9.40	3,807.00
203-A003	200	CY	UNCLASSIFIED EXCAVATION, FM, AH	18.00	3,600.00
203-EX038	600	CY	BORROW EXCAVATION, AH, FME, CLASS B7-6	27.50	16,500.00
203-G003	750	CY	EXCESS EXCAVATION, FM, AH	18.00	13,500.00
206-A001	960	CY	STRUCTURE EXCAVATION	18.00	17,280.00
209-A004	3,430	SY	GEOTEXTILE STABILIZATION, TYPE V, NON-WOVEN	2.00	6,860.00
211-B001	375	CY	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	1.50	562.50
211-D001	45	CY	TOPSOIL FOR PLANT PITS, CONTRACTOR FURNISHED	33.00	1,485.00
907-216-B001	2,100	SY	SOLID SODDING, CENTIPEDE	5.00	10,500.00
219-A001	350	KGAL	WATERING	\$20.00	\$7,000.00
220-A001	1	ACRE	INSECT PEST CONTROL	500.00	500.00
907-230-A044	245	EACH	SHRUB PLANTING, PARSONS JUNIPER	15.00	3,675.00
907-230-B076	5	EACH	TREE PLANTING, SAVANNAH HOLLY	100.00	500.00
907-230-B087	12	EACH	TREE PLANTING, CRAPE MYRTLE 'SIOUX'	50.00	600.00
907-230-D001	975	SF	BED PREPARATION	5.00	4,875.00
232-A003	1	K	FERTILIZER FOR WOODY PLANT MATERIAL, TABLET, 10 G	1000.00	1,000.00
234-A001	500	LF	TEMPORARY SILT FENCE	6.00	3,000.00

BID SCHEDULE					
PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
907-237-A002	200	LF	WATTLES, 12"	9.00	1,800.00
907-246-A001	200	LF	SANDBAGS	3.00	600.00
			ALTERNATE GROUP AA NUMBER 1		
907-304-G001	850	CY	SIZE 825B CRUSHED STONE BASE, AEA		
			ALTERNATE GROUP AA NUMBER 2		
907-304-G003	850	CY	3/4" AND DOWN CRUSHED STONE BASE, AEA		
			ALTERNATE GROUP AA NUMBER 3		
907-304-G002	850	CY	SIZE 610 CRUSHED STONE BASE, AEA	88.00	74,800.00
907-403-A023	515	TON	12.5-mm, MT, ASPHALT PAVEMENT	96.14	49,512.10
907-403-A024	610	TON	19-mm, MT, ASPHALT PAVEMENT	96.14	58,645.40
907-403-A022	550	TON	9.5-mm, MT, ASPHALT PAVEMENT	106.59	58,624.50
907-403-B017	1,100	TON	12.5-mm, MT, ASPHALT PAVEMENT, LEVELING	98.23	108,053.00
406-A001	1,025	SY	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	10.00	10,250.00
907-407-A001	500	GAL	ASPHALT FOR TACK COAT	4.18	2,090.00
907-601-B003	57	CY	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	1500.00	85,500.00
907-601-B004	1	CY	CLASS "C" STRUCTURAL CONCRETE, MINOR STRUCTURES	1500.00	1,500.00
602-A001	4,680	LBS	REINFORCING STEEL	1.50	7,020.00
603-A039	10	LF	14" STEEL PIPE, WALL THICKNESS 0.375"	200.00	2,000.00
603-B002	20	LF	4" CAST IRON PIPE, CLASS I	100.00	2,000.00
603-CA088	8	LF	18" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	28.00	224.00
603-CA089	14	LF	24" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	31.00	434.00
603-CA129	12	LF	15" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	40.00	480.00
603-CE039	1,415	LF	22"x13" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE TYPE GASKETS	40.00	56,600.00
603-CE041	193	LF	29"x18" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE TYPE GASKETS	50.00	9,650.00
603-CF002	1	EACH	29"x18" CONCRETE ARCH PIPE END SECTION	900.00	900.00
604-A001	1,343	LBS	CASTINGS	2.70	3,626.10
604-B001	340	LBS	GRATINGS	3.75	1,275.00
907-604-PP005	56	LF	TRENCH DRAIN, PER PLANS	350.00	19,600.00
608-A001	790	SY	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT	46.00	36,340.00
907-608-E002	1,520	SF	ASPHALT PAVEMENT TEXTURING	5.50	8,360.00
609-B001	94	LF	CONCRETE CURB, HEADER	27.00	2,538.00
609-D008	3,225	LF	COMBINATION CONCRETE CURB AND GUTTER, TYPE 3A	15.35	49,503.75
613-D005	5	EACH	ADJUSTMENT OF MANHOLES	800.00	4,000.00

BID SCHEDULE					
PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
614-B002	703	SY	CONCRETE DRIVEWAY, WITH REINFORCEMENT, 6-INCH THICKNESS	50.00	35,150.00
907-616-C003	180	SF	COLORED AND IMPRINTED CONCRETE MEDIAN AND/OR ISLAND PAVEMENT, 10-INCH THICKNESS	95.00	17,100.00
907-618-A001	1	LS	MAINTENANCE OF TRAFFIC	XXXX	27,000.00
907-618-B001	1	SF	ADDITIONAL CONSTRUCTION SIGNS	\$10.00	\$10.00
620-A001	1	LS	MOBILIZATION	XXXX	98,000.00
630-A001	69	SF	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	22.00	1518.00
630-A002	9	SF	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" THICKNESS	23.00	207.00
630-C004	168	LF	STEEL U-SECTION POSTS, 3.0 TO 3.5 LB/FT	15.00	2520.00
653-B001	50	SF	STREET NAME SIGN, ENCAPSULATED LENS	23.00	1150.00
907-699-A002	1	LS	ROADWAY CONSTRUCTION STAKES	XXXX	22,500.00
815-B001	40	SY	GROUTED RIPRAP	105.00	4,200.00
815-E001	40	SY	GEOTEXTILE UNDER GROUTED RIPRAP, TYPE V, NON-WOVEN	2.00	80.00
907-626-D004	1,150	LF	6" THERMOPLASTIC TRAFFIC STRIPE, SKIP YELLOW	1.50	1725.00
907-626-E003	2,575	LF	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	2.50	6437.50
907-626-G004	325	LF	THERMOPLASTIC DETAIL STRIPE, WHITE	3.00	975.00
907-626-G005	117	LF	THERMOPLASTIC DETAIL STRIPE, YELLOW	2.50	292.50
907-626-H004	989	LF	THERMOPLASTIC LEGEND, WHITE	5.00	4945.00
907-626-H005	291	SF	THERMOPLASTIC LEGEND, WHITE	9.00	2619.00
627-K001	16	EACH	RED-CLEAR REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	30.00	480.00
627-L001	161	EACH	TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	10.00	1610.00
907-265-A008	220	LF	6" C900 PVC WATER LINE	65.00	14300.00
907-265-B006	220	LF	6" DUCTILE IRON WATER MAIN	88.00	19,360.00
907-265-A007	60	LF	8" C900 PVC WATER LINE	75.00	4,500.00
907-265-B007	60	LF	8" DUCTILE IRON WATER MAIN	100.00	6,000.00
907-265-C002	1,850	LBS	DUCTILE IRON FITTINGS	18.00	33,300.00
907-265-F001	3	EACH	FIRE HYDRANT ASSEMBLY	6300.00	18,900.00
907-265-D017	1	EACH	8" INSERTION VALVE	11,800.00	11,800.00
907-265-D027	2	EACH	6" INSERTION VALVE	10,900.00	21,800.00
907-265-K007	2	EACH	6" LINE STOP	10,900.00	21,800.00
907-265-M005	10	EACH	SHORT SERVICE CONNECTION	1,100.00	11,000.00
907-265-M006	15	EACH	LONG SERVICE CONNECTION	1,800.00	27,000.00
907-639-A025	1	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE IV, 30' SHAFT, 30' & 55' ARMS	15,669.78	15,669.78
907-639-A028	1	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE IV, 30' SHAFT, 30' ARM	9,065.37	9,065.37

BID SCHEDULE					
PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
907-639-A034	2	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE VI, 8' SHAFT	2189.27	4378.54
907-639-C002	9	CY	POLE FOUNDATIONS, 36" DIAMETER	625.00	5625.00
907-639-C003	2	CY	POLE FOUNDATIONS, 24" DIAMETER	0.01	0.02
640-A016	4	EACH	TRAFFIC SIGNAL HEADS, TYPE 1 LED	820.32	3,281.28
640-A018	1	EACH	TRAFFIC SIGNAL HEADS, TYPE 3 LED	1249.82	1,249.82
640-A034	4	EACH	TRAFFIC SIGNAL HEADS, TYPE 6 LED COUNTDOWN	1127.55	4510.20
640-A056	1	EACH	TRAFFIC SIGNAL HEADS, TYPE 2 FYA LED	1305.20	1305.20
907-642-A003	1	EACH	SOLID STATE TRAFFIC ACTUATED CONTROLLERS, TYPE 8A	20,207.17	20,207.17
644-A001	3	EACH	OPTICAL DETECTOR	596.69	1,790.07
644-B001	360	LF	OPTICAL DETECTOR CABLE	1.15	414.00
644-C002	1	EACH	PHASE SELECTOR, 4 CHANNEL	3004.37	3004.37
646-A001	1	LS	REMOVAL OF EXISTING TRAFFIC SIGNAL EQUIPMENT	XXXX	1,959.37
647-A001	1	EACH	PULLBOX, TYPE 1	412.78	412.78
647-A002	1	EACH	PULLBOX, TYPE 3	966.62	966.62
647-A005	2	EACH	PULLBOX, TYPE 2	694.92	694.92
907-649-A004	3	EACH	VIDEO DETECTION SYSTEM, 1 SENSOR, TYPE 2	6139.37	18,418.11
653-A001	15	SF	TRAFFIC SIGN, ENCAPSULATED LENS	0.01	0.15
666-B015	520	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 5 CONDUCTOR	2.24	1164.80
666-B054	240	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 8 CONDUCTOR	3.25	780.00
666-B040	30	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, THHN, AWG #8, 3 CONDUCTOR	6.53	195.90
666-B049	215	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, THHN, AWG #10, 2 CONDUCTOR	3.56	765.40
666-C017	115	LF	ELECTRIC CABLE, AERIAL SUPPORTED, IMSA 20-1, AWG 14, 8 CONDUCTOR	5.30	609.50
668-A018	100	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 2"	6.60	660.00
668-A020	130	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 3"	8.42	1094.60
668-B024	150	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND DRILLED OR JACKED, ROLLED PIPE, 2"	13.69	2053.50
TOTAL BID				\$1,448,478.32	

SECTION 905 PROPOSAL (Bid Sheet No. 7-7)

PROJECT NUMBER: HPP-7194-00(003) LPA / 105845-801000

COUNTY: FORREST

PROJECT DESCRIPTION: FOURTH STREET ROADWAY IMPROVEMENTS PROJECT – PHASE II

COMPLETE ITEM NOS. 1, 2 AND/OR 3 AS APPROPRIATE, SEE NOTICE TO BIDDERS NO. 5266 AND SUPPLEMENT.

1. I/We agree that no less than 2 percent shall be expended with small business concerns owned and controlled by socially and economically disadvantaged individuals (DBE and WBE).
2. Classification of Bidder: Small Business (DBE) ☐ Small Business (WBE) ☐
3. A joint venture with a Small Business (DBE/WBE): YES ☐

*** SIGNATURE STATEMENT***

BIDDER ACKNOWLEDGES THAT HE/SHE HAS CHECKED ALL ITEMS IN THIS PROPOSAL FOR ACCURACY AND CERTIFY THAT THE FIGURES SHOWN THERIN CONSTITUTE THEIR OFFICIAL BID.

A.E. BOYER Co., LLC
Amos E. Boyer Jr. MANAGER
BIDDER'S SIGNATURE

**Certification with regard to the Performance of Previous
Contracts or Subcontracts subject to the Equal Opportunity
Clause and the filing of Required Reports**

The Bidder ☒, proposed Subcontractor ☐, hereby certifies that he has ☒, has not ☐, participated in a previous contract or subcontract subject to the Equal Opportunity Clause, as required by Executive Orders 10925, 11114, or 11246, and that he has ☒, has not ☐, filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

A.E. BOYER Co., LLC
(COMPANY)
BY Amos E. Boyer Jr.
MANAGER
(TITLE)

DATE: 3/14/2017

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7 (b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the Equal Opportunity Clause. Contracts and Subcontracts which are exempt from the Equal Opportunity Clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime Contractors and Subcontractors who have participated in a previous contract or subcontract subject to the Executive orders and have not filed the required reports should note that 41 CFR 60-1.7 (b) (1) prevents the award of contracts and subcontracts unless such Contractors submit a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U. S. Department of Labor.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

NON-COLLUSION AFFIDAVIT

(Execute in duplicate)

State of Mississippi

County of LAMARI, AMOS E. BOYER, JR.
(Name of person signing certification)individually, and in my capacity as MANAGER of
(Title)A. E. BOYER Co., LLC do hereby certify under
(Name of Firm, Partnership, or Corporation)

penalty of perjury under the laws of the United States and the State of Mississippi that _____

A. E. BOYER Co., LLC, Bidder
(Name of Firm, Partnership, or Corporation)on Project No. HPP 7194-00(003) LPA/105845-00100in FORREST County(ies), Mississippi, has not either

directly or indirectly entered into any agreement, participated in any collusion; or otherwise taken any action in restraint of free competitive bidding in connection with this contract; nor have any of its corporate officers or principal owners.

Except as noted hereafter, it is further certified that said legal entity and its corporate officers, principal owners, managers, auditors and others in a position of administering federal funds:

- a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in (b) above; and
- d) Have not within a three-year period preceding this application/ proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

Initial here "_____" if exceptions are attached and made a part thereof. Any exceptions shall address to whom it applies, initiating agency and dates of such action.

Note: Exceptions will not necessarily result in denial of award but will be considered in determining bidder responsibility. Providing false information may result in criminal prosecution or administrative sanctions.

The bidder further certifies that the certification requirements contained in Section XI of Form FHWA 1273, will be or have been included in all subcontracts, material supply agreements, purchase orders, etc. except those procurement contracts for goods or services that are expected to be less than the Federal procurement small purchase threshold fixed at 10 U.S.C. 2304(g) and 41 U.S.C. 253(g) (currently \$25,000) which are excluded from the certification requirements.

The bidder further certifies, to the best of his or her knowledge and belief, that:

- 1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a prerequisite imposed by Section 1352, Title 31, U.S. Code prior to entering into this contract. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The bidder shall include the language of the certification in all subcontracts exceeding \$100,000 and all subcontractors shall certify and disclose accordingly.

All of the foregoing and attachments (when indicated) is true and correct.

Executed on

3/16/2017

Anna E. Beyer Jr., MANAGER
Signature

(11/23/92F)

LPA PROJECT

LIST OF FIRMS SUBMITTING QUOTES

I/we received quotes from the following firms on Project No: HPP 7194-00(003) LPA/
105845-80100
County: FORREST

Disadvantaged Business Enterprise (DBE) Regulations as stated in 49 CFR 26.11 require the Mississippi Department of Transportation (MDOT) to create and maintain a comprehensive list of all firms quoting/bidding subcontracts on prime contracts and quoting/bidding subcontracts on federally-funded transportation projects. For every firm, we require the following information:

Firm Name: ATWOOD FENCE COMPANY
Contact Name/Title: NATHAN LANDRUM ESTIMATOR
Firm Mailing Address: P.O. Box 565, ATHALA ROAD 2202 KOSCIUSKO, MS
Phone Number: 662-289-6338 39090
☒ DBE Firm ☐ Non-DBE Firm

Firm Name: ROADSAFE TRAFFIC SYSTEMS, INC
Contact Name/Title: KEN PERRIN ESTIMATOR
Firm Mailing Address: 1416 BARNETT DR. JACKSON, MS. 39209
Phone Number: 601-922-5009
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: RJM McQUEEN CONTRACTING, INC.
Contact Name/Title: CHRISTIAN McQUEEN ESTIMATOR
Firm Mailing Address: 80 RAMSEY McQUEEN Rd. COLLINS, MS. 39428
Phone Number: 601-765-6561
☒ DBE Firm ☐ Non-DBE Firm

Firm Name: CROSSROADS DECORATIVE PAYEMENT
Contact Name/Title: PAUL BLACK ESTIMATOR
Firm Mailing Address: 1200 MAIN STREET SUITE 801, DALLAS, TX. 75202
Phone Number: _____
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: ROAD-PRO SAFETY, INC.
Contact Name/Title: PEGGY MILEY, PRESIDENT
Firm Mailing Address: P.O. Box 54292 JACKSON, MS. 39288-4292
Phone Number: _____
☒ DBE Firm ☐ Non-DBE Firm

Amos E. Boyer, Jr. MANAGER
SUBMITTED BY (Signature)
A. E. BOYER Co., LLC
FIRM NAME

Submit this form to the LPA as a part of your bid package. If this form is not signed and included as part of the bid packet, your bid will be deemed irregular. For further information about this form, call Mississippi DOT's Office of Civil Rights at (601) 359-7466; FAX (601) 576-4504.

Please make copies of this form when needed and also add those copies to the bid package.

LPA PROJECT

LIST OF FIRMS SUBMITTING QUOTES

I/we received quotes from the following firms on Project No: HPP 7194-00(003) LPA/
105845-80100
County: FORREST

Disadvantaged Business Enterprise (DBE) Regulations as stated in 49 CFR 26.11 require the Mississippi Department of Transportation (MDOT) to create and maintain a comprehensive list of all firms quoting/bidding subcontracts on prime contracts and quoting/bidding subcontracts on federally-funded transportation projects. For every firm, we require the following information:

Firm Name: CLEARPOINT CONSULTING ENGINEERS, P.A.
Contact Name/Title: TONY LUCAS, ESTIMATOR
Firm Mailing Address: 6652 U.S. HIGHWAY 98, HATTIESBURG, MS.
Phone Number: 601-261-2609
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: ABC UTILITY CO.
Contact Name/Title: BUBBA CATT, OWNER
Firm Mailing Address: 191 OLD HWY 49 WEST
Phone Number: 601-261-8003
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: TRAFFIC CONTROL PRODUCTS CO., INC.
Contact Name/Title: WENDY R. GARNER, PRES.
Firm Mailing Address: P.O. BOX 820, BRANDON, MS. 39043
Phone Number: 601-939-2415
☒ DBE Firm ☐ Non-DBE Firm

Firm Name: POWELL CONSTRUCTION SERVICES, INC.
Contact Name/Title: GENE POWELL, ESTIMATOR
Firm Mailing Address: 15461 NORTHRUP CHEVRS RD. GULFPORT, MS. 39503
Phone Number: 888-611-8858
☐ DBE Firm ☐ Non-DBE Firm

Firm Name: WARREN PAVING
Contact Name/Title: JEREMY PATTERSON, ESTIMATOR
Firm Mailing Address: P.O. BOX 572
Phone Number: 601-544-7811
☐ DBE Firm ☒ Non-DBE Firm

Amos E. Boyer Jr., MANAGER
SUBMITTED BY (Signature)
A.E. BOYER CO., LLC
FIRM NAME

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LPA PROJECT

LIST OF FIRMS SUBMITTING QUOTES

I/we received quotes from the following firms on Project No: _____
County: _____

Disadvantaged Business Enterprise (DBE) Regulations as stated in 49 CFR 26.11 require the Mississippi Department of Transportation (MDOT) to create and maintain a comprehensive list of all firms quoting/bidding subcontracts on prime contracts and quoting/bidding subcontracts on federally-funded transportation projects. For every firm, we require the following information:

Firm Name: WEBSTER ELECTRIC CO., INC
Contact Name/Title: ELI STRICKLAND, ESTIMATOR
Firm Mailing Address: P.O. Box 8129 MERIDIAN, MS. 39303
Phone Number: 601-626-0200
_____ DBE Firm ☒ Non-DBE Firm

Firm Name: DUNGAN ENGINEERING, P.A.
Contact Name/Title: SEAN BURNS, ESTIMATOR
Firm Mailing Address: 1574 HIGHWAY 98 EAST, COLUMBIA, MS.
Phone Number: 601-731-2600 39429
_____ DBE Firm ☒ Non-DBE Firm

Firm Name: GEO CON LABORATORIES, INC.
Contact Name/Title: PEGGY HORTON, ESTIMATOR
Firm Mailing Address: P.O. Box 16371 HATTIESBURG, MS. 39404
Phone Number: _____
_____ DBE Firm ☒ Non-DBE Firm

Firm Name: DUNN ROADBUILDERS, LLC
Contact Name/Title: DAN ASHLEY, ESTIMATOR
Firm Mailing Address: PO DRAWER 6560, 411 WEST OAK ST. LAUREL, MS
Phone Number: 601-369-0811 39441
_____ DBE Firm ☒ Non-DBE Firm

Firm Name: _____
Contact Name/Title: _____
Firm Mailing Address: _____
Phone Number: _____
_____ DBE Firm _____ Non-DBE Firm

Amos E. Boyer Jr. MANAGER
SUBMITTED BY (Signature)
A.E. BOYER Co., LLC
FIRM NAME

Submit this form to the LPA as a part of your bid package. If this form is not signed and included as part of the bid packet, your bid will be deemed irregular. For further information about this form, call Mississippi DOT's Office of Civil Rights at (601) 359-7466; FAX (601) 576-4504.

Please make copies of this form when needed and also add those copies to the bid package.

Regions Insurance

1020 Highland Colony Parkway, Ste. 302, Ridgeland, MS 39157
PH 601-790-8500 WATS 800-844-6700 FAX 601-790-8558

BID BOND

The American Institute of Architects,
AIA Document No. A310 (February, 1970 Edition)

KNOW ALL MEN BY THESE PRESENTS, that we Warren Paving, Inc.

P. O. Box 572, Hattiesburg, MS 39403

as Principal, hereinafter called the Principal, and Travelers Casualty and Surety Company of America

One Tower Square, Hartford, CT 06183

a corporation duly organized under the laws of the state of CT

as Surety, hereinafter called the Surety, are held and firmly bound unto City of Hattiesburg

200 Forrest Street, Hattiesburg, MS 39401

as Obligee, hereinafter called Obligee, in the sum of

Five Percent of Amount Bid

Dollars (\$ 5%),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Fourth Street Roadway Improvements Project - Phase II, Federal-Aid Project No. HPP 7194-00(003) LPA/105845-801000, City of Hattiesburg, Forrest County, MS, as per proposal

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as many be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this, 16th day of March, 2017

Bobby Lull
(Witness)

Gail Thomas
Gail Thomas (Witness)

Warren Paving, Inc.

(Principal)

(Seal)

By

Terrence Patterson
(Title) Estimator/Project Manager

Travelers Casualty and Surety Company of America

(Surety)

By

Joshua T. Jones
(Attorney-in-fact & Res. Miss. Agent)
Joshua T. Jones



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 230304

Certificate No. 007014656

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Charles F. Porter, Joshua T. Jones, Wesley H. McCubbins, and Elizabeth Cramer

of the City of Ridgeland, State of Mississippi, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 18th day of October, 2016.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: Robert L. Raney
Robert L. Raney, Senior Vice President

On this the 18th day of October, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2021.



Marie C. Tetreault
Marie C. Tetreault, Notary Public

SECTION 905 PROPOSAL

Date March 16, 2017

City of Hattiesburg

Forrest County, Mississippi

Sirs: The following proposal is made on behalf of

of

Hattiesburg, MS
Warren Paving, Inc.

for constructing the following designated project(s) within the time(s) hereinafter specified.

The plans are composed of drawings and blue prints on file in the offices of:

Deel-Schaffer, Inc.

The Specifications are the current Standard Specifications of the Mississippi Department of Transportation approved by the Federal Highway Administration, except where superseded or amended by the plans, Special Provisions and Notice(s) to Bidders attached hereto and made a part thereof.

I (We) certify that I (we) possess a copy of said Standard and Supplemental Specifications.

Evidence of my (our) authority to submit the Proposal is hereby furnished. The proposal is made without collusion on the part of any person, firm or corporation. I (We) certify that I (we) have carefully examined the Plans, the Specifications, including the Special Provisions and Notice(s) to Bidders, herein, and have personally examined the site of the work. On the basis of the Specifications, Special Provisions, Notice(s) to Bidders, and Plans, I (we) propose to furnish all necessary machinery, tools, apparatus and other means of construction and do all the work and furnish all the materials in the manner specified. I (We) understand that the quantities mentioned herein are approximate only and are subject to either increase or decrease, and hereby propose to perform any increased or decreased quantities of work at the unit prices bid, in accordance with the above.

Attached hereto is a certified check, cashier's check or Proposal Guaranty Bond in the amount as required in the Advertisement (or, by law).

INSTRUCTION TO BIDDERS: Alternate and Optional Items on Bid Schedule.

1. Two or more items entered opposite a single unit quantity WITHOUT DEFINITE DESIGNATION AS "ALTERNATE ITEMS" are considered as "OPTIONAL ITEMS". Bidders may or may not indicate on bids the Optional Item proposed to be furnished or performed WITHOUT PREJUDICE IN REGARD TO IRREGULARITY OF BIDS.
2. Items classified on the bid schedule as "ALTERNATE ITEMS" and/or "ALTERNATE TYPES OF CONSTRUCTION" must be preselected and indicated on bids. However, "Alternate Types of Construction" may include Optional Items to be treated as set out in Paragraph 1, above.
3. Optional items not preselected and indicated on the bid schedule MUST be designated in accordance with Subsection 102.06 prior to or at the time of execution of the contract.
4. Optional and Alternate items designated must be used throughout the project.

I (We) further propose to perform all "force account or extra work" that may be required of me (us) on the basis provided in the Specifications and to give such work my (our) personal attention in order to see that it is economically performed.

SECTION 905 PROPOSAL (Continued)

I (We) further propose to execute the attached contract agreement (Section 902) as soon as the work is awarded to me (us), and to begin and complete the work within the time limit(s) provided for in the Specifications and Advertisement. I (We) also propose to execute the attached contract bond (Section 903) in an amount not less than one hundred (100) percent of the total of my (our) part, but also to guarantee the excellence of both workmanship and materials until the work is finally accepted.

I (We) enclose a certified check, cashier's check or bid bond for five percent (5%) of the total bid and hereby agree that in case of my (our) failure to execute the contract and furnish bonds within Ten (10) days after notice of award, the amount of this check (bid bond) will be forfeited to the Local Public Agency as liquidated damages arising out of my (our) failure to execute the contract as proposed. It is understood that in case I am (we are) not awarded the work, the check will be returned as provided in the Specifications.

Bidder acknowledges receipt of and has added to and made a part of the proposal and contract documents the following addendum (addenda):

ADDENDUM NO. <u>1</u>	DATED <u>03/13/2017</u>	ADDENDUM NO. _____	DATED _____
ADDENDUM NO. _____	DATED _____	ADDENDUM NO. _____	DATED _____

1. Replace Sheet 905-2 in the Special Provision, Proposal and Contract Documents with the attached Sheet 905-2.
2. Replace sheets 905-3 thru 905-6 in the Special Provision, Proposal and Contract Documents with attached Sheet 905-3 thru 905-6.

TOTAL ADDENDA: 1
(Must agree with total addenda issued prior to opening of bids)

Respectfully Submitted,

DATE March 16, 2017

Warren Paving, Inc.
Contractor

BY [Signature]
Signature

TITLE Estimator / Project Manager

ADDRESS P.O. Box 572 Hattiesburg, MS 39403

(To be filled in if a corporation)

Our corporation is chartered under the Laws of the State of Mississippi and the names, titles and business addresses of the executives are as follows:

<u>Steven M. Warren</u>	<u>P.O. Box 572 Hattiesburg, MS 39403</u>
President	Address

<u>David McKay</u>	<u>P.O. Box 572 Hattiesburg, MS 39403</u>
Secretary	Address

<u>Lawrence W. Warren</u>	<u>P.O. Box 572 Hattiesburg, MS 39403</u>
Treasurer	Address

The following is my (our) itemized proposal.

Revised 11/2008

SECTION 905 PROPOSAL (Bid Sheet No. 3-7)

PROJECT NUMBER: HPP-7194-00(003) LPA / 105845-801000

COUNTY: FORREST

PROJECT DESCRIPTION: FOURTH STREET ROADWAY IMPROVEMENTS PROJECT - PHASE II

I (We) agree to complete the entire project within the specified contract time.

***** SPECIAL NOTICE TO BIDDERS *****

BIDS WILL NOT BE CONSIDERED UNLESS BOTH UNIT PRICES AND ITEM TOTALS ARE ENTERED.

BIDS WILL NOT BE CONSIDERED UNLESS THE BID CERTIFICATE LOCATED AT THE END OF THE BID SHEETS IS SIGNED.

BID SCHEDULE					
PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
201-A001	1	LS	CLEARING AND GRUBBING	XXXX	5,700.00
202-A001	1	LS	REMOVAL OF OBSTRUCTIONS	XXXX	3,550.00
202-B005	2,615	SY	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	5.50	14,382.50
202-B030	585	SY	REMOVAL OF CONCRETE PAVEMENT, ALL DEPTHS	8.00	4,680.00
202-B035	290	SY	REMOVAL OF CONCRETE SIDEWALK	8.00	2,320.00
202-B038	3165	LF	REMOVAL OF CURBS, ALL TYPES	3.00	9,495.00
202-B057	6	EACH	REMOVAL OF INLETS, ALL SIZES	1,180.00	7,080.00
202-B064	405	LF	REMOVAL OF PIPE, 8" AND ABOVE	16.50	6,682.50
203-A003	200	CY	UNCLASSIFIED EXCAVATION, FM, AH	12.75	2,550.00
203-EX038	600	CY	BORROW EXCAVATION, AH, FME, CLASS B7-6	16.00	9,600.00
203-G003	750	CY	EXCESS EXCAVATION, FM, AH	10.50	7,875.00
206-A001	960	CY	STRUCTURE EXCAVATION	8.00	7,680.00
209-A004	3,430	SY	GEOTEXTILE STABILIZATION, TYPE V, NON-WOVEN	2.30	7,889.00
211-B001	375	CY	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	21.50	8,062.50
211-D001	45	CY	TOPSOIL FOR PLANT PITS, CONTRACTOR FURNISHED	39.00	1,755.00
907-216-B001	2,100	SY	SOLID SODDING, CENTIPEDE	4.75	9,975.00
219-A001	350	KGAL	WATERING	\$20.00	\$7,000.00
220-A001	1	ACRE	INSECT PEST CONTROL	1,250.00	1,250.00
907-230-A044	245	EACH	SHRUB PLANTING, PARSONS JUNIPER	12.00	2,940.00
907-230-B076	5	EACH	TREE PLANTING, SAVANNAH HOLLY	360.00	1,800.00
907-230-B087	12	EACH	TREE PLANTING, CRAPE MYRTLE 'SIOUX'	360.00	4,320.00
907-230-D001	975	SF	BED PREPARATION	1.40	1,365.00
232-A003	1	K	FERTILIZER FOR WOODY PLANT MATERIAL, TABLET, 10 G	1,200.00	1,200.00
234-A001	500	LF	TEMPORARY SILT FENCE	7.75	3,875.00

BID SCHEDULE					
PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
907-237-A002	200	LF	WATTLES, 12"	13.10	2620.00
907-246-A001	200	LF	SANDBAGS	4.00	800.00
			ALTERNATE GROUP AA NUMBER 1		
907-304-G001	850	CY	SIZE 825B CRUSHED STONE BASE, AEA	83.50	70975.00
			ALTERNATE GROUP AA NUMBER 2		
907-304-G003	850	CY	3/4" AND DOWN CRUSHED STONE BASE, AEA	—	—
			ALTERNATE GROUP AA NUMBER 3		
907-304-G002	850	CY	SIZE 610 CRUSHED STONE BASE, AEA	—	—
907-403-A023	515	TON	12.5-mm, MT, ASPHALT PAVEMENT	99.00	50985.00
907-403-A024	610	TON	19-mm, MT, ASPHALT PAVEMENT	94.00	57,340.00
907-403-A022	550	TON	9.5-mm, MT, ASPHALT PAVEMENT	101.50	55,825.00
907-403-B017	1,100	TON	12.5-mm, MT, ASPHALT PAVEMENT, LEVELING	90.00	99,000.00
406-A001	1,025	SY	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	9.00	9,225.00
907-407-A001	500	GAL	ASPHALT FOR TACK COAT	3.60	1,800.00
907-601-B003	57	CY	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	1,875.00	106,875.00
907-601-B004	1	CY	CLASS "C" STRUCTURAL CONCRETE, MINOR STRUCTURES	1,610.00	1,610.00
602-A001	4,680	LBS	REINFORCING STEEL	3.60	16,848.00
603-A039	10	LF	14" STEEL PIPE, WALL THICKNESS 0.375"	118.00	1,180.00
603-B002	20	LF	4" CAST IRON PIPE, CLASS I	118.00	2,360.00
603-CA088	8	LF	18" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	51.00	408.00
603-CA089	14	LF	24" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	69.00	966.00
603-CA129	12	LF	15" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	49.50	594.00
603-CE039	1,415	LF	22"x13" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE TYPE GASKETS	48.00	67,920.00
603-CE041	193	LF	29"x18" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE TYPE GASKETS	60.50	11,676.50
603-CF002	1	EACH	29"x18" CONCRETE ARCH PIPE END SECTION	870.00	870.00
604-A001	1,343	LBS	CASTINGS	4.70	6,312.10
604-B001	340	LBS	GRATINGS	4.70	1,598.00
907-604-PP005	56	LF	TRENCH DRAIN, PER PLANS	560.00	31,360.00
608-A001	790	SY	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT	61.00	48,190.00
907-608-E002	1,520	SF	ASPHALT PAVEMENT TEXTURING	8.50	12,920.00
609-B001	94	LF	CONCRETE CURB, HEADER	28.00	2,632.00
609-D008	3,225	LF	COMBINATION CONCRETE CURB AND GUTTER, TYPE 3A	20.00	64,500.00
613-D005	5	EACH	ADJUSTMENT OF MANHOLES	355.00	1,775.00

BID SCHEDULE					
PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
614-B002	703	SY	CONCRETE DRIVEWAY, WITH REINFORCEMENT, 6-INCH THICKNESS	61.50	43,234.50
907-616-C003	180	SF	COLORED AND IMPRINTED CONCRETE MEDIAN AND/OR ISLAND PAVEMENT, 10-INCH THICKNESS	35.00	6,300.00
907-618-A001	1	LS	MAINTENANCE OF TRAFFIC	XXXX	75,000.00
907-618-B001	1	SF	ADDITIONAL CONSTRUCTION SIGNS	\$10.00	\$10.00
620-A001	1	LS	MOBILIZATION	XXXX	120,000.00
630-A001	69	SF	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	42.00	2,898.00
630-A002	9	SF	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" THICKNESS	42.00	378.00
630-C004	168	LF	STEEL U-SECTION POSTS, 3.0 TO 3.5 LB/FT	12.00	2,016.00
653-B001	50	SF	STREET NAME SIGN, ENCAPSULATED LENS	42.00	2,100.00
907-699-A002	1	LS	ROADWAY CONSTRUCTION STAKES	XXXX	20,000.00
815-B001	40	SY	GROUTED RIPRAP	250.00	10,000.00
815-E001	40	SY	GEOTEXTILE UNDER GROUTED RIPRAP, TYPE V, NON-WOVEN	5.00	200.00
907-626-D004	1,150	LF	6" THERMOPLASTIC TRAFFIC STRIPE, SKIP YELLOW	2.50	2,875.00
907-626-E003	2,575	LF	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	2.50	6,437.50
907-626-G004	325	LF	THERMOPLASTIC DETAIL STRIPE, WHITE	2.50	812.50
907-626-G005	117	LF	THERMOPLASTIC DETAIL STRIPE, YELLOW	2.50	292.50
907-626-H004	989	LF	THERMOPLASTIC LEGEND, WHITE	2.50	2,472.50
907-626-H005	291	SF	THERMOPLASTIC LEGEND, WHITE	7.00	2,037.00
627-K001	16	EACH	RED-CLEAR REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	12.00	192.00
627-L001	161	EACH	TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	12.00	1,932.00
907-265-A008	220	LF	6" C900 PVC WATER LINE	66.00	14,520.00
907-265-B006	220	LF	6" DUCTILE IRON WATER MAIN	89.00	19,580.00
907-265-A007	60	LF	8" C900 PVC WATER LINE	76.00	4,560.00
907-265-B007	60	LF	8" DUCTILE IRON WATER MAIN	101.00	6,060.00
907-265-C002	1,850	LBS	DUCTILE IRON FITTINGS	18.50	34,225.00
907-265-F001	3	EACH	FIRE HYDRANT ASSEMBLY	5,100.00	15,300.00
907-265-D017	1	EACH	8" INSERTION VALVE	12,700.00	12,700.00
907-265-D027	2	EACH	6" INSERTION VALVE	11,250.00	22,500.00
907-265-K007	2	EACH	6" LINE STOP	12,850.00	25,700.00
907-265-M005	10	EACH	SHORT SERVICE CONNECTION	1,110.00	11,100.00
907-265-M006	15	EACH	LONG SERVICE CONNECTION	1,290.00	19,350.00
907-639-A025	1	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE IV, 30' SHAFT, 30' & 55' ARMS	17,720.00	17,720.00
907-639-A028	1	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE IV, 30' SHAFT, 30' ARM	10,250.00	10,250.00

BID SCHEDULE					
PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
907-639-A034	2	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE VI, 8' SHAFT	2,475.00	4,950.00
907-639-C002	9	CY	POLE FOUNDATIONS, 36" DIAMETER	74.00	666.00
907-639-C003	2	CY	POLE FOUNDATIONS, 24" DIAMETER	1.00	2.00
640-A016	4	EACH	TRAFFIC SIGNAL HEADS, TYPE 1 LED	930.00	3,720.00
640-A018	1	EACH	TRAFFIC SIGNAL HEADS, TYPE 3 LED	1,415.00	1,415.00
640-A034	4	EACH	TRAFFIC SIGNAL HEADS, TYPE 6 LED COUNTDOWN	1,275.00	5,100.00
640-A056	1	EACH	TRAFFIC SIGNAL HEADS, TYPE 2 FYA LED	1,475.00	1,475.00
907-642-A003	1	EACH	SOLID STATE TRAFFIC ACTUATED CONTROLLERS, TYPE 8A	23,000.00	23,000.00
644-A001	3	EACH	OPTICAL DETECTOR	675.00	2,025.00
644-B001	360	LF	OPTICAL DETECTOR CABLE	1.50	540.00
644-C002	1	EACH	PHASE SELECTOR, 4 CHANNEL	3,400.00	3,400.00
646-A001	1	LS	REMOVAL OF EXISTING TRAFFIC SIGNAL EQUIPMENT	XXXX	2,220.00
647-A001	1	EACH	PULLBOX, TYPE 1	470.00	470.00
647-A002	1	EACH	PULLBOX, TYPE 3	1,095.00	1,095.00
647-A005	2	EACH	PULLBOX, TYPE 2	785.00	1,570.00
907-649-A004	3	EACH	VIDEO DETECTION SYSTEM, 1 SENSOR, TYPE 2	6,950.00	20,850.00
653-A001	15	SF	TRAFFIC SIGN, ENCAPSULATED LENS	1.00	15.00
666-B015	520	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 5 CONDUCTOR	2.55	1,326.00
666-B054	240	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 8 CONDUCTOR	4.00	960.00
666-B040	30	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, THHN, AWG #8, 3 CONDUCTOR	7.50	225.00
666-B049	215	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, THHN, AWG #10, 2 CONDUCTOR	4.00	860.00
666-C017	115	LF	ELECTRIC CABLE, AERIAL SUPPORTED, IMSA 20-1, AWG 14, 8 CONDUCTOR	6.00	690.00
668-A018	100	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 2"	7.50	750.00
668-A020	130	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 3"	9.50	1,235.00
668-B024	150	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND DRILLED OR JACKED, ROLLED PIPE, 2"	15.50	2,325.00
TOTAL BID				#	1,461,821.60

SECTION 905 PROPOSAL (Bid Sheet No. 7-7)

PROJECT NUMBER: HPP-7194-00(003) LPA / 105845-801000

COUNTY: FORREST

PROJECT DESCRIPTION: FOURTH STREET ROADWAY IMPROVEMENTS PROJECT – PHASE II

COMPLETE ITEM NOS. 1, 2 AND/OR 3 AS APPROPRIATE, SEE NOTICE TO BIDDERS NO. 5266 AND SUPPLEMENT.

1. I/We agree that no less than 2 percent shall be expended with small business concerns owned and controlled by socially and economically disadvantaged individuals (DBE and WBE).
2. Classification of Bidder: Small Business (DBE) ☒ Small Business (WBE) ☒
3. A joint venture with a Small Business (DBE/WBE): YES ☒

*** SIGNATURE STATEMENT***

BIDDER ACKNOWLEDGES THAT HE/SHE HAS CHECKED ALL ITEMS IN THIS PROPOSAL FOR ACCURACY AND CERTIFY THAT THE FIGURES SHOWN THERIN CONSTITUTE THEIR OFFICIAL BID.


BIDDER'S SIGNATURE

**Certification with regard to the Performance of Previous
Contracts or Subcontracts subject to the Equal Opportunity
Clause and the filing of Required Reports**

The Bidder ☒, proposed Subcontractor ☐, hereby certifies that he has ☒, has not ☐, participated in a previous contract or subcontract subject to the Equal Opportunity Clause, as required by Executive Orders 10925, 11114, or 11246, and that he has ☒, has not ☐, filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

Warren Raving, Inc.
(COMPANY)
BY Jeremy Patterson
Estimator/Project Manager
(TITLE)

DATE: March 16, 2017

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7 (b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the Equal Opportunity Clause. Contracts and Subcontracts which are exempt from the Equal Opportunity Clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime Contractors and Subcontractors who have participated in a previous contract or subcontract subject to the Executive orders and have not filed the required reports should note that 41 CFR 60-1.7 (b) (1) prevents the award of contracts and subcontracts unless such Contractors submit a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U. S. Department of Labor.

MISSISSIPPI DEPARTMENT OF TRANSPORTATIONNON-COLLUSION AFFIDAVIT

(Execute in duplicate)

State of Mississippi

County of ForrestI, Jessamy Ballason,
(Name of person signing certification)individually, and in my capacity as Estimator/Project Manager of
(Title)Warren Daving, Inc. do hereby certify under
(Name of Firm, Partnership, or Corporation)

penalty of perjury under the laws of the United States and the State of Mississippi that _____

Warren Daving, Inc., Bidder
(Name of Firm, Partnership, or Corporation)on Project No. HPP-7194-00(003)LPA/105845-801000,in Forrest County(ies), Mississippi, has not either

directly or indirectly entered into any agreement, participated in any collusion; or otherwise taken any action in restraint of free competitive bidding in connection with this contract; nor have any of its corporate officers or principal owners.

Except as noted hereafter, it is further certified that said legal entity and its corporate officers, principal owners, managers, auditors and others in a position of administering federal funds:

- a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in (b) above; and
- d) Have not within a three-year period preceding this application/ proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

Initial here "_____" if exceptions are attached and made a part thereof. Any exceptions shall address to whom it applies, initiating agency and dates of such action.

Note: Exceptions will not necessarily result in denial of award but will be considered in determining bidder responsibility. Providing false information may result in criminal prosecution or administrative sanctions.

The bidder further certifies that the certification requirements contained in Section XI of Form FHWA 1273, will be or have been included in all subcontracts, material supply agreements, purchase orders, etc. except those procurement contracts for goods or services that are expected to be less than the Federal procurement small purchase threshold fixed at 10 U.S.C. 2304(g) and 41 U.S.C. 253(g) (currently \$25,000) which are excluded from the certification requirements.

The bidder further certifies, to the best of his or her knowledge and belief, that:

- 1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a prerequisite imposed by Section 1352, Title 31, U.S. Code prior to entering into this contract. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The bidder shall include the language of the certification in all subcontracts exceeding \$100,000 and all subcontractors shall certify and disclose accordingly.

All of the foregoing and attachments (when indicated) is true and correct.

Executed on

March 14, 2017


Signature

(11/23/92F)

LPA PROJECT

LIST OF FIRMS SUBMITTING QUOTES

I/we received quotes from the following firms on Project No: HPP-7194-00003 LPA 105845-80000
County: Forrest

Disadvantaged Business Enterprise (DBE) Regulations as stated in 49 CFR 26.11 require the Mississippi Department of Transportation (MDOT) to create and maintain a comprehensive list of all firms quoting/bidding subcontracts on prime contracts and quoting/bidding subcontracts on federally-funded transportation projects. For every firm, we require the following information:

Firm Name: Road-Pro Safety, Inc.
Contact Name/Title: Ricky A. Wiley
Firm Mailing Address: P.O. Box 5492 Jackson, MS 39208-4292
Phone Number: (601) 932-8220
☒ DBE Firm ☐ Non-DBE Firm

Firm Name: BSM McQueen Contracting, Inc.
Contact Name/Title: Regina McQueen
Firm Mailing Address: 80 Ramsey McQueen Rd. Collins, MS 39478
Phone Number: (601) 465-6561
☒ DBE Firm ☐ Non-DBE Firm

Firm Name: Clearpoint Consulting Engineers, P.A.
Contact Name/Title: John Anglin
Firm Mailing Address: 652 Hwy 98 Hattiesburg, MS 39402
Phone Number: (601) 261-2609
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: W Engineering, P.A.
Contact Name/Title: Hollis S. Williams
Firm Mailing Address: 301 Central Ave. East Wiggins, MS 39577
Phone Number: (601) 928-5981
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: J.L. McCool Contractors, Inc.
Contact Name/Title: P.O. Box 1765 Pascagoula, MS 39568-1765
Firm Mailing Address: Ricky McCool
Phone Number: (228) 769-9771
☐ DBE Firm ☒ Non-DBE Firm


SUBMITTED BY (Signature)
Warren Haining, Inc.
FIRM NAME

Submit this form to the LPA as a part of your bid package. If this form is not signed and included as part of the bid packet, your bid will be deemed irregular. For further information about this form, call Mississippi DOT's Office of Civil Rights at (601) 359-7466; FAX (601) 576-4504.

Please make copies of this form when needed and also add those copies to the bid package.

LPA PROJECT

LIST OF FIRMS SUBMITTING QUOTES

I/we received quotes from the following firms on Project No: HP-7194-00(003) LPA/105815-801000
County: Forrest

Disadvantaged Business Enterprise (DBE) Regulations as stated in 49 CFR 26.11 require the Mississippi Department of Transportation (MDOT) to create and maintain a comprehensive list of all firms quoting/bidding subcontracts on prime contracts and quoting/bidding subcontracts on federally-funded transportation projects. For every firm, we require the following information:

Firm Name: R&J Construction, Inc.
Contact Name/Title: Justin Walters
Firm Mailing Address: P.O. Box 6 Laurel, MS 39441
Phone Number: (601) 426-1012
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: Gulf Breeze Landscaping, LLC
Contact Name/Title: Jason Roberson
Firm Mailing Address: P.O. Box 347 Gautier, MS 39553
Phone Number: (228) 497-3356
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: Construction Labor Services, Inc.
Contact Name/Title: Aaron Godwin
Firm Mailing Address: 4275 Frank Waples Rd. Eight Mile, AL 36613
Phone Number: (251) 645-4147
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: BSM McQueen Contracting, Inc.
Contact Name/Title: Begina McQueen
Firm Mailing Address: 80 Ramsey McQueen Rd. Collins, MS 39428
Phone Number: (601) 765-0561
☒ DBE Firm ☐ Non-DBE Firm

Firm Name: Powell Construction Services, Inc.
Contact Name/Title: Gene Powell
Firm Mailing Address: 15461 Northrup Owens Rd. Gulfport, MS 39503
Phone Number: (888) 611-9858
☐ DBE Firm ☒ Non-DBE Firm

Warren Davis, Inc.
SUBMITTED BY (Signature)
FIRM NAME

Submit this form to the LPA as a part of your bid package. If this form is not signed and included as part of the bid packet, your bid will be deemed irregular. For further information about this form, call Mississippi DOT's Office of Civil Rights at (601) 359-7466; FAX (601) 576-4504.

Please make copies of this form when needed and also add those copies to the bid package.

LPA PROJECT

LIST OF FIRMS SUBMITTING QUOTES

I/we received quotes from the following firms on Project No: HPP-7194-02(003) LPA/105815-01000
County: Forrest

Disadvantaged Business Enterprise (DBE) Regulations as stated in 49 CFR 26.11 require the Mississippi Department of Transportation (MDOT) to create and maintain a comprehensive list of all firms quoting/bidding subcontracts on prime contracts and quoting/bidding subcontracts on federally-funded transportation projects. For every firm, we require the following information:

Firm Name: American Field Service Corporation
Contact Name/Title: Curly Warner
Firm Mailing Address: 110 American Way Madison, MS 39110
Phone Number: (601) 853-1000
☒ DBE Firm ☐ Non-DBE Firm

Firm Name: Simmons Erosion Control, Inc.
Contact Name/Title: John White
Firm Mailing Address: 6820 Steve Lee Tr. Lake, MS 39092
Phone Number: (601) 445-3305
☒ DBE Firm ☐ Non-DBE Firm

Firm Name: Dungan Engineering, PA
Contact Name/Title: Sean Burns
Firm Mailing Address: 1574 HWY 98 East Columbia, MS 39429
Phone Number: (601) 731-2600
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: _____
Contact Name/Title: _____
Firm Mailing Address: _____
Phone Number: _____
☐ DBE Firm ☐ Non-DBE Firm

Firm Name: _____
Contact Name/Title: _____
Firm Mailing Address: _____
Phone Number: _____
☐ DBE Firm ☐ Non-DBE Firm

Warren Tawing, Inc.
SUBMITTED BY (Signature)
FIRM NAME

Submit this form to the LPA as a part of your bid package. If this form is not signed and included as part of the bid packet, your bid will be deemed irregular. For further information about this form, call Mississippi DOT's Office of Civil Rights at (601) 359-7466; FAX (601) 576-4504.

Please make copies of this form when needed and also add those copies to the bid package.

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Walters Construction Co., Inc.
2051 Highway 84 East, Laurel, MS 39443

as Principal, hereinafter called the Principal, and SureTec Insurance Company
1330 Post Oak Boulevard, Suite 1100, Houston, TX 77056

a corporation duly organized under the laws of the State of TX

as Surety, hereinafter called the Surety, are held and firmly bound unto City of Hattiesburg

200 Forrest Street, Hattiesburg, MS 39401

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid

Dollars (\$ 5%),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for widening 4th Street from Hutchinson Avenue to North Street

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

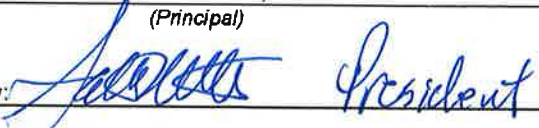
Signed and sealed this 16th day of March, 2017


(Witness)

Walters Construction Co., Inc.

(Principal)

(Seal)

By: 

President

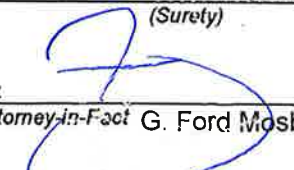
(Title)


(Witness)

SureTec Insurance Company

(Surety)

(Seal)

By: 

Attorney-in-Fact G. Ford Mosby

(Title)



SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

G. Ford Mosby

Jackson, MS

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for:

Surety Bond No.: Bid Bond

Principal: Walters Construction Co., Inc.

Obligee: City of Hattiesburg

Amount: See Bond Form

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 21st day of March, A.D. 2013.

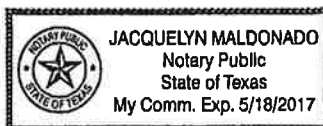
SURETEC INSURANCE COMPANY

By: 
John Knox Jr., President

State of Texas ss:
County of Harris



On this 21st day of March, A.D. 2013 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.




Jacquelyn Maldonado, Notary Public
My commission expires May 18, 2017

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 16th day of March, 2017, A.D.


M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:00 am and 5:00 pm CST.

SECTION 905 PROPOSAL

Date March 16, 2017

HPP 7194-00(003) LPA/105845-801000
Forrest County, Mississippi

Sirs: The following proposal is made on behalf of Wallace Construction CO Inc.
of 2051 Hwy 84 E Laurel MS 39443
for constructing the following designated project(s) within the time(s) hereinafter specified.

The plans are composed of drawings and blue prints on file in the offices of:

City of Hattiesburg City Clerk's Office 200 Export Street Hattiesburg MS & at
Heel-Schaefer since at P.O. Box 1487 Hattiesburg MS 39403

The Specifications are the current Standard Specifications of the Mississippi Department of Transportation approved by the Federal Highway Administration, except where superseded or amended by the plans, Special Provisions and Notice(s) to Bidders attached hereto and made a part thereof.

I (We) certify that I (we) possess a copy of said Standard and Supplemental Specifications.

Evidence of my (our) authority to submit the Proposal is hereby furnished. The proposal is made without collusion on the part of any person, firm or corporation. I (We) certify that I (we) have carefully examined the Plans, the Specifications, including the Special Provisions and Notice(s) to Bidders, herein, and have personally examined the site of the work. On the basis of the Specifications, Special Provisions, Notice(s) to Bidders, and Plans, I (we) propose to furnish all necessary machinery, tools, apparatus and other means of construction and do all the work and furnish all the materials in the manner specified. I (We) understand that the quantities mentioned herein are approximate only and are subject to either increase or decrease, and hereby propose to perform any increased or decreased quantities of work at the unit prices bid, in accordance with the above.

Attached hereto is a certified check, cashier's check or Proposal Guaranty Bond in the amount as required in the Advertisement (or, by law).

INSTRUCTION TO BIDDERS: Alternate and Optional Items on Bid Schedule.

1. Two or more items entered opposite a single unit quantity WITHOUT DEFINITE DESIGNATION AS "ALTERNATE ITEMS" are considered as "OPTIONAL ITEMS". Bidders may or may not indicate on bids the Optional Item proposed to be furnished or performed WITHOUT PREJUDICE IN REGARD TO IRREGULARITY OF BIDS.
2. Items classified on the bid schedule as "ALTERNATE ITEMS" and/or "ALTERNATE TYPES OF CONSTRUCTION" must be preselected and indicated on bids. However, "Alternate Types of Construction" may include Optional Items to be treated as set out in Paragraph 1, above.
3. Optional items not preselected and indicated on the bid schedule MUST be designated in accordance with Subsection 102.06 prior to or at the time of execution of the contract.
4. Optional and Alternate items designated must be used throughout the project.

I (We) further propose to perform all "force account or extra work" that may be required of me (us) on the basis provided in the Specifications and to give such work my (our) personal attention in order to see that it is economically performed.

SECTION 905 PROPOSAL (Continued)

I (We) further propose to execute the attached contract agreement (Section 902) as soon as the work is awarded to me (us), and to begin and complete the work within the time limit(s) provided for in the Specifications and Advertisement. I (We) also propose to execute the attached contract bond (Section 903) in an amount not less than one hundred (100) percent of the total of my (our) part, but also to guarantee the excellence of both workmanship and materials until the work is finally accepted.

I (We) enclose a certified check, cashier's check or bid bond for five percent (5%) of the total bid and hereby agree that in case of my (our) failure to execute the contract and furnish bonds within Ten (10) days after notice of award, the amount of this check (bid bond) will be forfeited to the Local Public Agency as liquidated damages arising out of my (our) failure to execute the contract as proposed. It is understood that in case I am (we are) not awarded the work, the check will be returned as provided in the Specifications.

Bidder acknowledges receipt of and has added to and made a part of the proposal and contract documents the following addendum (addenda):

ADDENDUM NO. <u>1</u>	DATED <u>3/13/17</u>	ADDENDUM NO. _____	DATED _____
ADDENDUM NO. _____	DATED _____	ADDENDUM NO. _____	DATED _____

TOTAL ADDENDA: _____
(Must agree with total addenda issued prior to opening of bids)

Respectfully Submitted,

DATE 3/16/17

Walters Construction Co Inc.
Contractor

BY [Signature]
Signature

TITLE President

ADDRESS 2051 Hwy 84 East Laurel MS 39443

(To be filled in if a corporation)

Our corporation is chartered under the Laws of the State of Mississippi and the names, titles and business addresses of the executives are as follows:

<u>Scottie Walters</u> President	<u>2051 Hwy 84 East Laurel MS 39443</u> Address
-------------------------------------	--

<u>Brenda Walters</u> Secretary	<u>2051 Hwy 84 East Laurel MS 39443</u> Address
------------------------------------	--

<u>Brenda Walters</u> Treasurer	<u>2051 Hwy 84 East Laurel MS 39443</u> Address
------------------------------------	--

The following is my (our) itemized proposal.

Revised 11/2008

SECTION 905 PROPOSAL (Bid Sheet No. 3-7)

PROJECT NUMBER: HPP-7194-00(003) LPA / 105845-801000

COUNTY: FORREST

PROJECT DESCRIPTION: FOURTH STREET ROADWAY IMPROVEMENTS PROJECT - PHASE II

I (We) agree to complete the entire project within the specified contract time.

*** SPECIAL NOTICE TO BIDDERS ***

BIDS WILL NOT BE CONSIDERED UNLESS BOTH UNIT PRICES AND ITEM TOTALS ARE ENTERED.

BIDS WILL NOT BE CONSIDERED UNLESS THE BID CERTIFICATE LOCATED AT THE END OF THE BID SHEETS IS SIGNED.

BID SCHEDULE					
PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
201-A001	1	LS	CLEARING AND GRUBBING	XXXX	5,800.00
202-A001	1	LS	REMOVAL OF OBSTRUCTIONS	XXXX	5,800.00
202-B005	2,615	SY	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	5.50	14,382.50
202-B030	585	SY	REMOVAL OF CONCRETE PAVEMENT, ALL DEPTHS	13.00	7,605.00
202-B035	290	SY	REMOVAL OF CONCRETE SIDEWALK	7.00	2,030.00
202-B038	3165	LF	REMOVAL OF CURBS, ALL TYPES	4.70	14,875.50
202-B057	6	EACH	REMOVAL OF INLETS, ALL SIZES	550.00	3,300.00
202-B064	405	LF	REMOVAL OF PIPE, 8" AND ABOVE	5.75	2,328.75
203-A003	200	CY	UNCLASSIFIED EXCAVATION, FM, AH	23.50	4,700.00
203-EX038	600	CY	BORROW EXCAVATION, AH, FME, CLASS B7-6	14.00	8,400.00
203-G003	750	CY	EXCESS EXCAVATION, FM, AH	12.30	9,225.00
206-A001	960	CY	STRUCTURE EXCAVATION	9.50	9,120.00
209-A004	3,430	SY	GEOTEXTILE STABILIZATION, TYPE V, NON-WOVEN	1.45	4,973.50
211-B001	375	CY	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	23.00	8,625.00
211-D001	45	CY	TOPSOIL FOR PLANT PITS, CONTRACTOR FURNISHED	23.00	1,035.00
907-216-B001	2,100	SY	SOLID SODDING, CENTIPEDE	3.90	8,190.00
219-A001	350	KGAL	WATERING	\$20.00	\$7,000.00
220-A001	1	ACRE	INSECT PEST CONTROL	941.75	941.75
907-230-A044	245	EACH	SHRUB PLANTING, PARSONS JUNIPER	21.00	5,145.00
907-230-B076	5	EACH	TREE PLANTING, SAVANNAH HOLLY	135.30	676.50
907-230-B087	12	EACH	TREE PLANTING, CRAPE MYRTLE 'SIOUX'	135.30	1,623.60
907-230-D001	975	SF	BED PREPARATION	.75	731.25
232-A003	1	K	FERTILIZER FOR WOODY PLANT MATERIAL, TABLET, 10 G	141.25	141.25
234-A001	500	LF	TEMPORARY SILT FENCE	2.85	1,425.00

BID SCHEDULE					
PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
907-237-A002	200	LF	WATTLES, 12"	4.70	940.00
907-246-A001	200	LF	SANDBAGS	5.80	1,160.00
			ALTERNATE GROUP AA NUMBER 1		
907-304-G001	850	CY	SIZE 825B CRUSHED STONE BASE, AEA	83.80	71,230.00
			ALTERNATE GROUP AA NUMBER 2		
907-304-G003	850	CY	3/4" AND DOWN CRUSHED STONE BASE, AEA		
			ALTERNATE GROUP AA NUMBER 3		
907-304-G002	850	CY	SIZE 610 CRUSHED STONE BASE, AEA		
907-403-A023	515	TON	12.5-mm, MT, ASPHALT PAVEMENT	94.00	48,410.00
907-403-A024	610	TON	19-mm, MT, ASPHALT PAVEMENT	90.00	54,900.00
907-403-A022	550	TON	9.5-mm, MT, ASPHALT PAVEMENT	100.00	55,000.00
907-403-B017	1,100	TON	12.5-mm, MT, ASPHALT PAVEMENT, LEVELING	161.00	111,100.00
406-A001	1,025	SY	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	10.90	11,172.50
907-407-A001	500	GAL	ASPHALT FOR TACK COAT	5.00	2,500.00
907-601-B003	57	CY	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	1,700.00	96,900.00
907-601-B004	1	CY	CLASS "C" STRUCTURAL CONCRETE, MINOR STRUCTURES	1,500	1,500.00
602-A001	4,680	LBS	REINFORCING STEEL	3.00	14,040.00
603-A039	10	LF	14" STEEL PIPE, WALL THICKNESS 0.375"	129.40	1,294.00
603-B002	20	LF	4" CAST IRON PIPE, CLASS I	67.10	1,342.00
603-CA088	8	LF	18" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	50.00	400.00
603-CA089	14	LF	24" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	58.00	812.00
603-CA129	12	LF	15" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	48.25	579.00
603-CE039	1,415	LF	22"x13" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE TYPE GASKETS	54.50	77,117.50
603-CE041	193	LF	29"x18" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE TYPE GASKETS	58.00	11,194.00
603-CF002	1	EACH	29"x18" CONCRETE ARCH PIPE END SECTION	1000.00	1,000.00
604-A001	1,343	LBS	CASTINGS	3.50	4,700.50
604-B001	340	LBS	GRATINGS	7.00	2,380.00
907-604-PP005	56	LF	TRENCH DRAIN, PER PLANS	284.50	15,932.00
608-A001	790	SY	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT	56.50	44,635.00
907-608-E002	1,520	SF	ASPHALT PAVEMENT TEXTURING	6.45	9,804.00
609-B001	94	LF	CONCRETE CURB, HEADER	21.00	1,974.00
609-D008	3,225	LF	COMBINATION CONCRETE CURB AND GUTTER, TYPE 3A	18.00	58,050.00
613-D005	5	EACH	ADJUSTMENT OF MANHOLES	912.00	4,560.00

BID SCHEDULE					
PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
614-B002	703	SY	CONCRETE DRIVEWAY, WITH REINFORCEMENT, 6-INCH THICKNESS	61.00	42,883.00
907-616-C003	180	SF	COLORED AND IMPRINTED CONCRETE MEDIAN AND/OR ISLAND PAVEMENT, 10-INCH THICKNESS	66.75	12,015.00
907-618-A001	1	LS	MAINTENANCE OF TRAFFIC	XXXX	45,000.00
907-618-B001	1	SF	ADDITIONAL CONSTRUCTION SIGNS	\$10.00	\$10.00
620-A001	1	LS	MOBILIZATION	XXXX	82,700.00
630-A001	69	SF	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	46.50	3,208.50
630-A002	9	SF	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" THICKNESS	48.90	440.10
630-C004	168	LF	STEEL U-SECTION POSTS, 3.0 TO 3.5 LB/FT	4.10	688.80
653-B001	50	SF	STREET NAME SIGN, ENCAPSULATED LENS	41.20	2,060.00
907-699-A002	1	LS	ROADWAY CONSTRUCTION STAKES	XXXX	21,190.00
815-B001	40	SY	GROUTED RIPRAP	176.50	7,060.00
815-E001	40	SY	GEOTEXTILE UNDER GROUTED RIPRAP, TYPE V, NON-WOVEN	1.75	70.00
907-626-D004	1,150	LF	6" THERMOPLASTIC TRAFFIC STRIPE, SKIP YELLOW	1.00	1,150.00
907-626-E003	2,575	LF	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	1.25	3,218.75
907-626-G004	325	LF	THERMOPLASTIC DETAIL STRIPE, WHITE	2.05	666.25
907-626-G005	117	LF	THERMOPLASTIC DETAIL STRIPE, YELLOW	2.05	239.85
907-626-H004	989	LF	THERMOPLASTIC LEGEND, WHITE	2.90	2,868.10
907-626-H005	291	SF	THERMOPLASTIC LEGEND, WHITE	7.05	2,051.55
627-K001	16	EACH	RED-CLEAR REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	11.75	188.00
627-L001	161	EACH	TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	9.40	1,513.40
907-265-A008	220	LF	6" C900 PVC WATER LINE	36.15	7,953.00
907-265-B006	220	LF	6" DUCTILE IRON WATER MAIN	52.75	11,605.00
907-265-A007	60	LF	8" C900 PVC WATER LINE	39.25	2,355.00
907-265-B007	60	LF	8" DUCTILE IRON WATER MAIN	55.50	3,330.00
907-265-C002	1,850	LBS	DUCTILE IRON FITTINGS	7.10	13,135.00
907-265-F001	3	EACH	FIRE HYDRANT ASSEMBLY	6,350.00	19,050.00
907-265-D017	1	EACH	8" INSERTION VALVE	7,290.00	7,290.00
907-265-D027	2	EACH	6" INSERTION VALVE	6,500.00	13,000.00
907-265-K007	2	EACH	6" LINE STOP	6,500	13,000.00
907-265-M005	10	EACH	SHORT SERVICE CONNECTION	710.00	7,100.00
907-265-M006	15	EACH	LONG SERVICE CONNECTION	958.50	14,377.50
907-639-A025	1	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE IV, 30' SHAFT, 30' & 55' ARMS	18,835	18,835.00
907-639-A028	1	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE IV, 30' SHAFT, 30' ARM	12,360	12,360.00

BID SCHEDULE					
PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
907-639-A034	2	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE VI, 8' SHAFT	2,060	4,120.00
907-639-C002	9	CY	POLE FOUNDATIONS, 36" DIAMETER	506.00	4,554.00
907-639-C003	2	CY	POLE FOUNDATIONS, 24" DIAMETER	1,050.00	2,100.00
640-A016	4	EACH	TRAFFIC SIGNAL HEADS, TYPE 1 LED	1,000	4,000.00
640-A018	1	EACH	TRAFFIC SIGNAL HEADS, TYPE 3 LED	1,350	1,350.00
640-A034	4	EACH	TRAFFIC SIGNAL HEADS, TYPE 6 LED COUNTDOWN	1,580	6,320.00
640-A056	1	EACH	TRAFFIC SIGNAL HEADS, TYPE 2 FYA LED	1,470	1,470.00
907-642-A003	1	EACH	SOLID STATE TRAFFIC ACTUATED CONTROLLERS, TYPE 8A	22,600	22,600.00
644-A001	3	EACH	OPTICAL DETECTOR	706	2,118.00
644-B001	360	LF	OPTICAL DETECTOR CABLE	1.75	630.00
644-C002	1	EACH	PHASE SELECTOR, 4 CHANNEL	4,090	4,090.00
646-A001	1	LS	REMOVAL OF EXISTING TRAFFIC SIGNAL EQUIPMENT	XXXX	2,340.00
647-A001	1	EACH	PULLBOX, TYPE 1	765.00	765.00
647-A002	1	EACH	PULLBOX, TYPE 3	1,118.00	1,118.00
647-A005	2	EACH	PULLBOX, TYPE 2	880.00	1,760.00
907-649-A004	3	EACH	VIDEO DETECTION SYSTEM, 1 SENSOR, TYPE 2	6,685.00	20,055.00
653-A001	15	SF	TRAFFIC SIGN, ENCAPSULATED LENS	1.15	17.25
666-B015	520	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 5 CONDUCTOR	1.15	598.00
666-B054	240	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 8 CONDUCTOR	3.35	804.00
666-B040	30	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, THHN, AWG #8, 3 CONDUCTOR	10.50	315.00
666-B049	215	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, THHN, AWG #10, 2 CONDUCTOR	3.15	677.25
666-C017	115	LF	ELECTRIC CABLE, AERIAL SUPPORTED, IMSA 20-1, AWG 14, 8 CONDUCTOR	2.65	304.75
668-A018	100	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 2"	14.10	1,410.00
668-A020	130	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 3"	16.40	2,132.00
668-B024	150	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND DRILLED OR JACKED, ROLLED PIPE, 2"	11.75	1,762.50
TOTAL BID				1,293,223.65	

SECTION 905 PROPOSAL (Bid Sheet No. 7-7)

PROJECT NUMBER: HPP-7194-00(003) LPA / 105845-801000

COUNTY: FORREST

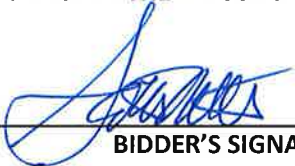
PROJECT DESCRIPTION: FOURTH STREET ROADWAY IMPROVEMENTS PROJECT – PHASE II

COMPLETE ITEM NOS. 1, 2 AND/OR 3 AS APPROPRIATE, SEE NOTICE TO BIDDERS NO. 5266 AND SUPPLEMENT.

1. I/We agree that no less than 2% percent shall be expended with small business concerns owned and controlled by socially and economically disadvantaged individuals (DBE and WBE).
2. Classification of Bidder: Small Business (DBE) ☐ Small Business (WBE) ☐
3. A joint venture with a Small Business (DBE/WBE): YES ☐

*** SIGNATURE STATEMENT***

BIDDER ACKNOWLEDGES THAT HE/SHE HAS CHECKED ALL ITEMS IN THIS PROPOSAL FOR ACCURACY AND CERTIFY THAT THE FIGURES SHOWN THERIN CONSTITUTE THEIR OFFICIAL BID.



BIDDER'S SIGNATURE

**Certification with regard to the Performance of Previous
Contracts or Subcontracts subject to the Equal Opportunity
Clause and the filing of Required Reports**

The Bidder ✓, proposed Subcontractor , hereby certifies that he has ✓, has not , participated in a previous contract or subcontract subject to the Equal Opportunity Clause, as required by Executive Orders 10925, 11114, or 11246, and that he has ✓, has not , filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

Walkers Construction Co. Inc.
(COMPANY)
BY 
President
(TITLE)

DATE: March 16, 2017

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7 (b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the Equal Opportunity Clause. Contracts and Subcontracts which are exempt from the Equal Opportunity Clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime Contractors and Subcontractors who have participated in a previous contract or subcontract subject to the Executive orders and have not filed the required reports should note that 41 CFR 60-1.7 (b) (1) prevents the award of contracts and subcontracts unless such Contractors submit a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U. S. Department of Labor.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

NON-COLLUSION AFFIDAVIT

(Execute in duplicate)

State of Mississippi

County of TomsI, Scottie Walters,
(Name of person signing certification)individually, and in my capacity as President of
(Title)Walters Construction Co Inc. do hereby certify under
(Name of Firm, Partnership, or Corporation)

penalty of perjury under the laws of the United States and the State of Mississippi that _____

Walters Construction Co Inc., Bidder
(Name of Firm, Partnership, or Corporation)on Project No. HPP-7194-00(003) LPA/105845-801000in Forrest County(ies), Mississippi, has not either

directly or indirectly entered into any agreement, participated in any collusion; or otherwise taken any action in restraint of free competitive bidding in connection with this contract; nor have any of its corporate officers or principal owners.

Except as noted hereafter, it is further certified that said legal entity and its corporate officers, principal owners, managers, auditors and others in a position of administering federal funds:

- a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in (b) above; and
- d) Have not within a three-year period preceding this application/ proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

Initial here " _____ " if exceptions are attached and made a part thereof. Any exceptions shall address to whom it applies, initiating agency and dates of such action.

Note: Exceptions will not necessarily result in denial of award but will be considered in determining bidder responsibility. Providing false information may result in criminal prosecution or administrative sanctions.

The bidder further certifies that the certification requirements contained in Section XI of Form FHWA 1273, will be or have been included in all subcontracts, material supply agreements, purchase orders, etc. except those procurement contracts for goods or services that are expected to be less than the Federal procurement small purchase threshold fixed at 10 U.S.C. 2304(g) and 41 U.S.C. 253(g) (currently \$25,000) which are excluded from the certification requirements.

The bidder further certifies, to the best of his or her knowledge and belief, that:

- 1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a prerequisite imposed by Section 1352, Title 31, U.S. Code prior to entering into this contract. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The bidder shall include the language of the certification in all subcontracts exceeding \$100,000 and all subcontractors shall certify and disclose accordingly.

All of the foregoing and attachments (when indicated) is true and correct.

Executed on March 16, 2017



Signature

(11/23/92F)

LPA PROJECT

LIST OF FIRMS SUBMITTING QUOTES

I/we received quotes from the following firms on Project No: HPP2194-001003) LPA/105845-801000
County: Forrest

Disadvantaged Business Enterprise (DBE) Regulations as stated in 49 CFR 26.11 require the Mississippi Department of Transportation (MDOT) to create and maintain a comprehensive list of all firms quoting/bidding subcontracts on prime contracts and quoting/bidding subcontracts on federally-funded transportation projects. For every firm, we require the following information:

Firm Name: Road-Pro Safety, Inc.
Contact Name/Title: Peggy Miley President
Firm Mailing Address: P.O. Box 54292 Jackson MS 39248
Phone Number: 601-932-8220
☒ DBE Firm ☐ Non-DBE Firm

Firm Name: J.L. McCool Contractors, Inc.
Contact Name/Title: LARRY LEE Project Manager
Firm Mailing Address: P.O. Box 1765 Pascagoula MS 39568
Phone Number: 228-769-9771
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: Simmons Erosion Control Inc.
Contact Name/Title: John White Estimator
Firm Mailing Address: 4690 Steve Lee Dr. LAKE MS 39092
Phone Number: 601-775-3305
☒ DBE Firm ☐ Non-DBE Firm

Firm Name: Lane Line, LLC
Contact Name/Title: DALE BLACK
Firm Mailing Address: 1353 FLOWOOD DR Suite L Flowood MS 39232
Phone Number: 601-933-1600
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: RTM McQueen Contracting Inc.
Contact Name/Title: 80 Ramsey McQueen Ed Collins, MS 39428
Firm Mailing Address: 80 Ramsey McQueen Ed Collins, MS 39428
Phone Number: 601-765-1656
☒ DBE Firm ☐ Non-DBE Firm

Christina McQueen
President

SUBMITTED BY (Signature)

Wallens Construction Co Inc.
FIRM NAME

Submit this form to the LPA as a part of your bid package. If this form is not signed and included as part of the bid packet, your bid will be deemed irregular. For further information about this form, call Mississippi DOT's Office of Civil Rights at (601) 359-7466; FAX (601) 576-4504.

Please make copies of this form when needed and also add those copies to the bid package.

LPA PROJECT

LIST OF FIRMS SUBMITTING QUOTES

I/we received quotes from the following firms on Project No: HPP7194-00(003) LPA 1
County: Forrest 105845-801000

Disadvantaged Business Enterprise (DBE) Regulations as stated in 49 CFR 26.11 require the Mississippi Department of Transportation (MDOT) to create and maintain a comprehensive list of all firms quoting/bidding subcontracts on prime contracts and quoting/bidding subcontracts on federally-funded transportation projects. For every firm, we require the following information:

Firm Name: TEAFFICA Control Products Co Inc.
Contact Name/Title: Danny Belf Estimator
Firm Mailing Address: P.O. Box 820 Brandon MS 39043
Phone Number: 800-844-2419
☒ DBE Firm ☐ Non-DBE Firm

Firm Name: Powell Construction Services, Inc.
Contact Name/Title: Scott William Powell President
Firm Mailing Address: 15401 Northrup Cuccinas Rd Gulfport MS 39503
Phone Number: 888-611-8858
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: Webster Electric Co Inc.
Contact Name/Title: Eli Strickland Estimator
Firm Mailing Address: P.O. Box 8129 Meridian, MS 39303
Phone Number: 601-626-0200
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: Lewis Electric Inc.
Contact Name/Title: Daniel Steadham Estimator
Firm Mailing Address: P.O. Box 320337 Flowood, MS 39232
Phone Number: 601-932-0101
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: _____
Contact Name/Title: _____
Firm Mailing Address: _____
Phone Number: _____
☐ DBE Firm ☐ Non-DBE Firm


SUBMITTED BY (Signature)

Wallace Construction Co Inc.
FIRM NAME

Submit this form to the LPA as a part of your bid package. If this form is not signed and included as part of the bid packet, your bid will be deemed irregular. For further information about this form, call Mississippi DOT's Office of Civil Rights at (601) 359-7466; FAX (601) 576-4504.

Please make copies of this form when needed and also add those copies to the bid package.



AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Precision Construction, LLC

15 Chanticleer Dr.

Hattiesburg, MS 39402

SURETY:

(Name, legal status and principal place of business)

Westfield Insurance Company

P.O. Box 5001

Westfield Center, OH 44251-5001

OWNER:

(Name, legal status and address)

City of Hattiesburg

P.O. Box 1898

Hattiesburg, MS 39401

This document has important legal consequences.

Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: **Five Percent (5%) of the Amount Bid-----**

PROJECT:

(Name, location or address, and Project number, if any)

Fourth Street Roadway Improvements

HPP 7194-00(003)LPA 105845-801000

Hattiesburg, MS

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **16th** day of **March**, **2017**


(Witness)

Precision Construction, LLC

(Contractor as Principal)

(Seal)

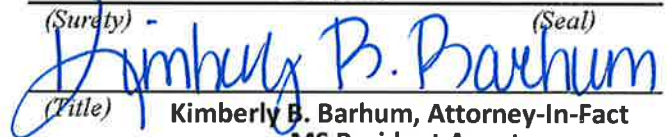
 President
(Title)


(Witness)

Westfield Insurance Company

(Surety)

(Seal)


(Title) **Kimberly B. Barhum, Attorney-In-Fact**
MS Resident Agent

General
Power
of Attorney

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
DAVID R. FORTENBERRY, RICHARD T. JONES, MARY J. NORVAL, KIMBERLY B. BARHUM, JOINTLY OR SEVERALLY

of HATTIESBURG and State of MS its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship.

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact, may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 29th day of MARCH A.D., 2016.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By:
Dennis P. Baus, National Surety Leader and
Senior Executive

State of Ohio
County of Medina ss.:

On this 29th day of MARCH A.D., 2016, before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



State of Ohio
County of Medina ss.:

David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 16th day of March A.D., 2017



Frank A. Carrino, Secretary

SECTION 905 PROPOSAL

Date 3/16/17

Forrest County, Mississippi

Sirs: The following proposal is made on behalf of Precision Construction LLC
of _____
for constructing the following designated project(s) within the time(s) hereinafter specified.

The plans are composed of drawings and blue prints on file in the offices of:

Neel Schaffer

The Specifications are the current Standard Specifications of the Mississippi Department of Transportation approved by the Federal Highway Administration, except where superseded or amended by the plans, Special Provisions and Notice(s) to Bidders attached hereto and made a part thereof.

I (We) certify that I (we) possess a copy of said Standard and Supplemental Specifications.

Evidence of my (our) authority to submit the Proposal is hereby furnished. The proposal is made without collusion on the part of any person, firm or corporation. I (We) certify that I (we) have carefully examined the Plans, the Specifications, including the Special Provisions and Notice(s) to Bidders, herein, and have personally examined the site of the work. On the basis of the Specifications, Special Provisions, Notice(s) to Bidders, and Plans, I (we) propose to furnish all necessary machinery, tools, apparatus and other means of construction and do all the work and furnish all the materials in the manner specified. I (We) understand that the quantities mentioned herein are approximate only and are subject to either increase or decrease, and hereby propose to perform any increased or decreased quantities of work at the unit prices bid, in accordance with the above.

Attached hereto is a certified check, cashier's check or Proposal Guaranty Bond in the amount as required in the Advertisement (or, by law).

INSTRUCTION TO BIDDERS: Alternate and Optional Items on Bid Schedule.

1. Two or more items entered opposite a single unit quantity WITHOUT DEFINITE DESIGNATION AS "ALTERNATE ITEMS" are considered as "OPTIONAL ITEMS". Bidders may or may not indicate on bids the Optional Item proposed to be furnished or performed WITHOUT PREJUDICE IN REGARD TO IRREGULARITY OF BIDS.
2. Items classified on the bid schedule as "ALTERNATE ITEMS" and/or "ALTERNATE TYPES OF CONSTRUCTION" must be preselected and indicated on bids. However, "Alternate Types of Construction" may include Optional Items to be treated as set out in Paragraph 1, above.
3. Optional items not preselected and indicated on the bid schedule MUST be designated in accordance with Subsection 102.06 prior to or at the time of execution of the contract.
4. Optional and Alternate items designated must be used throughout the project.

I (We) further propose to perform all "force account or extra work" that may be required of me (us) on the basis provided in the Specifications and to give such work my (our) personal attention in order to see that it is economically performed.

SECTION 905 PROPOSAL (Continued)

I (We) further propose to execute the attached contract agreement (Section 902) as soon as the work is awarded to me (us), and to begin and complete the work within the time limit(s) provided for in the Specifications and Advertisement. I (We) also propose to execute the attached contract bond (Section 903) in an amount not less than one hundred (100) percent of the total of my (our) part, but also to guarantee the excellence of both workmanship and materials until the work is finally accepted.

I (We) enclose a certified check, cashier's check or bid bond for **five percent (5%) of the total bid** and hereby agree that in case of my (our) failure to execute the contract and furnish bonds within Ten (10) days after notice of award, the amount of this check (bid bond) will be forfeited to the Local Public Agency as liquidated damages arising out of my (our) failure to execute the contract as proposed. It is understood that in case I am (we are) not awarded the work, the check will be returned as provided in the Specifications.

Bidder acknowledges receipt of and has added to and made a part of the proposal and contract documents the following addendum (addenda):

ADDENDUM NO. <u>1</u>	DATED <u>03/13/2017</u>	ADDENDUM NO. _____	DATED _____
ADDENDUM NO. _____	DATED _____	ADDENDUM NO. _____	DATED _____

1. Replace Sheet 905-2 in the Special Provision, Proposal and Contract Documents with the attached Sheet 905-2.
2. Replace sheets 905-3 thru 905-6 in the Special Provision, Proposal and Contract Documents with attached Sheet 905-3 thru 905-6.

TOTAL ADDENDA: _____
(Must agree with total addenda issued prior to opening of bids)

Respectfully Submitted,

DATE 3/16/17

Precision Construction LLC
Contractor

BY N. Smutzer
Signature

TITLE President

ADDRESS 15 Chanticleer Dr Hattiesburg, MS 39402

(To be filled in if a corporation)

Our corporation is chartered under the Laws of the State of MS and the names, titles and business addresses of the executives are as follows:

<u>Nathan Smutzer</u>	<u>15 Chanticleer Dr Hattiesburg, MS 39402</u>
President	Address

_____ Secretary	_____ Address
--------------------	------------------

_____ Treasurer	_____ Address
--------------------	------------------

The following is my (our) itemized proposal.

SECTION 905 PROPOSAL (Bid Sheet No. 3-7)

PROJECT NUMBER: HPP-7194-00(003) LPA / 105845-801000

COUNTY: FORREST

PROJECT DESCRIPTION: FOURTH STREET ROADWAY IMPROVEMENTS PROJECT - PHASE II

I (We) agree to complete the entire project within the specified contract time.

***** SPECIAL NOTICE TO BIDDERS *****

BIDS WILL NOT BE CONSIDERED UNLESS BOTH UNIT PRICES AND ITEM TOTALS ARE ENTERED.

BIDS WILL NOT BE CONSIDERED UNLESS THE BID CERTIFICATE LOCATED AT THE END OF THE BID SHEETS IS SIGNED.

BID SCHEDULE					
PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
201-A001	1	LS	CLEARING AND GRUBBING	XXXX	9500
202-A001	1	LS	REMOVAL OF OBSTRUCTIONS	XXXX	9500
202-B005	2,615	SY	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	7	18305
202-B030	585	SY	REMOVAL OF CONCRETE PAVEMENT, ALL DEPTHS	12	7020
202-B035	290	SY	REMOVAL OF CONCRETE SIDEWALK	9	2610
202-B038	3165	LF	REMOVAL OF CURBS, ALL TYPES	7	22155
202-B057	6	EACH	REMOVAL OF INLETS, ALL SIZES	500	3000
202-B064	405	LF	REMOVAL OF PIPE, 8" AND ABOVE	10	4050
203-A003	200	CY	UNCLASSIFIED EXCAVATION, FM, AH	10	2000
203-EX038	600	CY	BORROW EXCAVATION, AH, FME, CLASS B7-6	18	10800
203-G003	750	CY	EXCESS EXCAVATION, FM, AH	12	9000
206-A001	960	CY	STRUCTURE EXCAVATION	8	7680
209-A004	3,430	SY	GEOTEXTILE STABILIZATION, TYPE V, NON-WOVEN	2	6860
211-B001	375	CY	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	25	9375
211-D001	45	CY	TOPSOIL FOR PLANT PITS, CONTRACTOR FURNISHED	50	2250
907-216-B001	2,100	SY	SOLID SODDING, CENTIPEDE	5	10500
219-A001	350	KGAL	WATERING	\$20.00	\$7,000.00
220-A001	1	ACRE	INSECT PEST CONTROL	300	300
907-230-A044	245	EACH	SHRUB PLANTING, PARSONS JUNIPER	10	2450
907-230-B076	5	EACH	TREE PLANTING, SAVANNAH HOLLY	400	2000
907-230-B087	12	EACH	TREE PLANTING, CRAPE MYRTLE 'SIOUX'	200	2400
907-230-D001	975	SF	BED PREPARATION	3	2925
232-A003	1	K	FERTILIZER FOR WOODY PLANT MATERIAL, TABLET, 10 G	450	450
234-A001	500	LF	TEMPORARY SILT FENCE	3	1500

BID SCHEDULE					
PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
907-237-A002	200	LF	WATTLES, 12"	8	1600
907-246-A001	200	LF	SANDBAGS	1	200
			ALTERNATE GROUP AA NUMBER 1		
907-304-G001	850	CY	SIZE 825B CRUSHED STONE BASE, AEA	85	72,250
			ALTERNATE GROUP AA NUMBER 2		
907-304-G003	850	CY	3/4" AND DOWN CRUSHED STONE BASE, AEA	/	/
			ALTERNATE GROUP AA NUMBER 3		
907-304-G002	850	CY	SIZE 610 CRUSHED STONE BASE, AEA	/	/
907-403-A023	515	TON	12.5-mm, MT, ASPHALT PAVEMENT	120	61800
907-403-A024	610	TON	19-mm, MT, ASPHALT PAVEMENT	120	73200
907-403-A022	550	TON	9.5-mm, MT, ASPHALT PAVEMENT	120	66,000
907-403-B017	1,100	TON	12.5-mm, MT, ASPHALT PAVEMENT, LEVELING	110	121,000
406-A001	1,025	SY	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	12	12300
907-407-A001	500	GAL	ASPHALT FOR TACK COAT	5	2500
907-601-B003	57	CY	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	900	51300
907-601-B004	1	CY	CLASS "C" STRUCTURAL CONCRETE, MINOR STRUCTURES	1800	1800
602-A001	4,680	LBS	REINFORCING STEEL	2	9360
603-A039	10	LF	14" STEEL PIPE, WALL THICKNESS 0.375"	120	1200
603-B002	20	LF	4" CAST IRON PIPE, CLASS I	30	600
603-CA088	8	LF	18" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	100	800
603-CA089	14	LF	24" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	100	1400
603-CA129	12	LF	15" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	100	1200
603-CE039	1,415	LF	22"x13" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE TYPE GASKETS	43	60845
603-CE041	193	LF	29"x18" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE TYPE GASKETS	58	11194
603-CF002	1	EACH	29"x18" CONCRETE ARCH PIPE END SECTION	1200	1200
604-A001	1,343	LBS	CASTINGS	3	4029
604-B001	340	LBS	GRATINGS	4	1360
907-604-PP005	56	LF	TRENCH DRAIN, PER PLANS	250	14000
608-A001	790	SY	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT	46	36340
907-608-E002	1,520	SF	ASPHALT PAVEMENT TEXTURING	7	10640
609-B001	94	LF	CONCRETE CURB, HEADER	21	1974
609-D008	3,225	LF	COMBINATION CONCRETE CURB AND GUTTER, TYPE 3A	23	74175
613-D005	5	EACH	ADJUSTMENT OF MANHOLES	400	2000

BID SCHEDULE					
PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
614-B002	703	SY	CONCRETE DRIVEWAY, WITH REINFORCEMENT, 6-INCH THICKNESS	65	45695
907-616-C003	180	SF	COLORED AND IMPRINTED CONCRETE MEDIAN AND/OR ISLAND PAVEMENT, 10-INCH THICKNESS	30	5400
907-618-A001	1	LS	MAINTENANCE OF TRAFFIC	XXXX	30,000
907-618-B001	1	SF	ADDITIONAL CONSTRUCTION SIGNS	\$10.00	\$10.00
620-A001	1	LS	MOBILIZATION	XXXX	78,888
630-A001	69	SF	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	29	2001
630-A002	9	SF	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" THICKNESS	42	378
630-C004	168	LF	STEEL U-SECTION POSTS, 3.0 TO 3.5 LB/FT	15	2520
653-B001	50	SF	STREET NAME SIGN, ENCAPSULATED LENS	42	2100
907-699-A002	1	LS	ROADWAY CONSTRUCTION STAKES	XXXX	21000
815-B001	40	SY	GROUTED RIPRAP	100	4000
815-E001	40	SY	GEOTEXTILE UNDER GROUTED RIPRAP, TYPE V, NON-WOVEN	8	320
907-626-D004	1,150	LF	6" THERMOPLASTIC TRAFFIC STRIPE, SKIP YELLOW	7.10	8165
907-626-E003	2,575	LF	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	6	15450
907-626-G004	325	LF	THERMOPLASTIC DETAIL STRIPE, WHITE	4	1300
907-626-G005	117	LF	THERMOPLASTIC DETAIL STRIPE, YELLOW	3	351
907-626-H004	989	LF	THERMOPLASTIC LEGEND, WHITE	8	7912
907-626-H005	291	SF	THERMOPLASTIC LEGEND, WHITE	12	3492
627-K001	16	EACH	RED-CLEAR REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	38	608
627-L001	161	EACH	TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	13	2093
907-265-A008	220	LF	6" C900 PVC WATER LINE	30	6600
907-265-B006	220	LF	6" DUCTILE IRON WATER MAIN	40	8800
907-265-A007	60	LF	8" C900 PVC WATER LINE	40	2400
907-265-B007	60	LF	8" DUCTILE IRON WATER MAIN	50	3000
907-265-C002	1,850	LBS	DUCTILE IRON FITTINGS	2	3700
907-265-F001	3	EACH	FIRE HYDRANT ASSEMBLY	3950	11850
907-265-D017	1	EACH	8" INSERTION VALVE	7000	7000
907-265-D027	2	EACH	6" INSERTION VALVE	6200	12400
907-265-K007	2	EACH	6" LINE STOP	6200	12400
907-265-M005	10	EACH	SHORT SERVICE CONNECTION	550	5500
907-265-M006	15	EACH	LONG SERVICE CONNECTION	1150	17250
907-639-A025	1	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE IV, 30' SHAFT, 30' & 55' ARMS	21600	21600
907-639-A028	1	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE IV, 30' SHAFT, 30' ARM	13700	13700

BID SCHEDULE					
PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
907-639-A034	2	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE VI, 8' SHAFT	2400	4800
907-639-C002	9	CY	POLE FOUNDATIONS, 36" DIAMETER	780	7020
907-639-C003	2	CY	POLE FOUNDATIONS, 24" DIAMETER	1	2
640-A016	4	EACH	TRAFFIC SIGNAL HEADS, TYPE 1 LED	2000	8000
640-A018	1	EACH	TRAFFIC SIGNAL HEADS, TYPE 3 LED	1425	1425
640-A034	4	EACH	TRAFFIC SIGNAL HEADS, TYPE 6 LED COUNTDOWN	1345	5380
640-A056	1	EACH	TRAFFIC SIGNAL HEADS, TYPE 2 FYA LED	1555	1555
907-642-A003	1	EACH	SOLID STATE TRAFFIC ACTUATED CONTROLLERS, TYPE 8A	23500	23500
644-A001	3	EACH	OPTICAL DETECTOR	700	2100
644-B001	360	LF	OPTICAL DETECTOR CABLE	2	720
644-C002	1	EACH	PHASE SELECTOR, 4 CHANNEL	3600	3600
646-A001	1	LS	REMOVAL OF EXISTING TRAFFIC SIGNAL EQUIPMENT	XXXX	2350
647-A001	1	EACH	PULLBOX, TYPE 1	500	500
647-A002	1	EACH	PULLBOX, TYPE 3	1150	1150
647-A005	2	EACH	PULLBOX, TYPE 2	800	1600
907-649-A004	3	EACH	VIDEO DETECTION SYSTEM, 1 SENSOR, TYPE 2	6000	18000
653-A001	15	SF	TRAFFIC SIGN, ENCAPSULATED LENS	1	15
666-B015	520	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 5 CONDUCTOR	3	1560
666-B054	240	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 8 CONDUCTOR	4	960
666-B040	30	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, THHN, AWG #8, 3 CONDUCTOR	9	270
666-B049	215	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, THHN, AWG #10, 2 CONDUCTOR	4	860
666-C017	115	LF	ELECTRIC CABLE, AERIAL SUPPORTED, IMSA 20-1, AWG 14, 8 CONDUCTOR	6	690
668-A018	100	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 2"	8	800
668-A020	130	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 3"	10	1300
668-B024	150	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND DRILLED OR JACKED, ROLLED PIPE, 2"	16	2400
TOTAL BID				1,298,337	

SECTION 905 PROPOSAL (Bid Sheet No. 7-7)

PROJECT NUMBER: HPP-7194-00(003) LPA / 105845-801000

COUNTY: FORREST

PROJECT DESCRIPTION: FOURTH STREET ROADWAY IMPROVEMENTS PROJECT – PHASE II

COMPLETE ITEM NOS. 1, 2 AND/OR 3 AS APPROPRIATE, SEE NOTICE TO BIDDERS NO. 5266 AND SUPPLEMENT.

1. I/We agree that no less than 2 percent shall be expended with small business concerns owned and controlled by socially and economically disadvantaged individuals (DBE and WBE).
2. Classification of Bidder: Small Business (DBE) ☐ Small Business (WBE) ☐
3. A joint venture with a Small Business (DBE/WBE): YES ☐

*** SIGNATURE STATEMENT***

BIDDER ACKNOWLEDGES THAT HE/SHE HAS CHECKED ALL ITEMS IN THIS PROPOSAL FOR ACCURACY AND CERTIFY THAT THE FIGURES SHOWN THERIN CONSTITUTE THEIR OFFICIAL BID.



BIDDER'S SIGNATURE

**Certification with regard to the Performance of Previous
Contracts or Subcontracts subject to the Equal Opportunity
Clause and the filing of Required Reports**

The Bidder ✓, proposed Subcontractor , hereby certifies that he has , has not , participated in a previous contract or subcontract subject to the Equal Opportunity Clause, as required by Executive Orders 10925, 11114, or 11246, and that he has , has not , filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

Precision Construction LLC
(COMPANY)

BY N. Manning
President
(TITLE)

DATE: 3/16/17

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7 (b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the Equal Opportunity Clause. Contracts and Subcontracts which are exempt from the Equal Opportunity Clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime Contractors and Subcontractors who have participated in a previous contract or subcontract subject to the Executive orders and have not filed the required reports should note that 41 CFR 60-1.7 (b) (1) prevents the award of contracts and subcontracts unless such Contractors submit a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U. S. Department of Labor.

MISSISSIPPI DEPARTMENT OF TRANSPORTATIONNON-COLLUSION AFFIDAVIT

(Execute in duplicate)

State of Mississippi

County of LamarI, Nathan Smutzer,
(Name of person signing certification)individually, and in my capacity as President of
(Title)Precision Construction LLC do hereby certify under
(Name of Firm, Partnership, or Corporation)

penalty of perjury under the laws of the United States and the State of Mississippi that _____

Precision Construction LLC, Bidder
(Name of Firm, Partnership, or Corporation)on Project No. HPP-7194-00(003) LPA/105845-801000,in Forrest County(ies), Mississippi, has not either

directly or indirectly entered into any agreement, participated in any collusion; or otherwise taken any action in restraint of free competitive bidding in connection with this contract; nor have any of its corporate officers or principal owners.

Except as noted hereafter, it is further certified that said legal entity and its corporate officers, principal owners, managers, auditors and others in a position of administering federal funds:

- a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in (b) above; and
- d) Have not within a three-year period preceding this application/ proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

Initial here "_____" if exceptions are attached and made a part thereof. Any exceptions shall address to whom it applies, initiating agency and dates of such action.

Note: Exceptions will not necessarily result in denial of award but will be considered in determining bidder responsibility. Providing false information may result in criminal prosecution or administrative sanctions.

The bidder further certifies that the certification requirements contained in Section XI of Form FHWA 1273, will be or have been included in all subcontracts, material supply agreements, purchase orders, etc. except those procurement contracts for goods or services that are expected to be less than the Federal procurement small purchase threshold fixed at 10 U.S.C. 2304(g) and 41 U.S.C. 253(g) (currently \$25,000) which are excluded from the certification requirements.

The bidder further certifies, to the best of his or her knowledge and belief, that:

- 1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a prerequisite imposed by Section 1352, Title 31, U.S. Code prior to entering into this contract. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The bidder shall include the language of the certification in all subcontracts exceeding \$100,000 and all subcontractors shall certify and disclose accordingly.

All of the foregoing and attachments (when indicated) is true and correct.

Executed on 3/16/17

N. [Signature]
Signature

(11/23/92F)

LPA PROJECT

LIST OF FIRMS SUBMITTING QUOTES

I/we received quotes from the following firms on Project No: HPP-7194-00(003)
County: Forrest LPA/105845-801000

Disadvantaged Business Enterprise (DBE) Regulations as stated in 49 CFR 26.11 require the Mississippi Department of Transportation (MDOT) to create and maintain a comprehensive list of all firms quoting/bidding subcontracts on prime contracts and quoting/bidding subcontracts on federally-funded transportation projects. For every firm, we require the following information:

Firm Name: JL McCool Contractors Inc
Contact Name/Title: Diane Mayfield
Firm Mailing Address: PO Box 1765 Pascagoula MS 39568-1765
Phone Number: 228-769-9771
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: Powell Construction Services
Contact Name/Title: Gene Powell
Firm Mailing Address: 15461 Northrup Crowley Road Gulfport MS 39503
Phone Number: 228-826-0678
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: Baur Corp
Contact Name/Title: Sandra Baur
Firm Mailing Address: 223 Lynn Ray Road Petal, MS 39465
Phone Number: 601-606-9826
☒ DBE Firm ☐ Non-DBE Firm

Firm Name: Traffic Control Products
Contact Name/Title: Danny Berry
Firm Mailing Address: 235 Excell Drive Pearl MS 39208
Phone Number: 601-939-2415
☒ DBE Firm ☐ Non-DBE Firm

Firm Name: Warren Paving
Contact Name/Title: Jeremy Patterson
Firm Mailing Address: 562 Elys Lake Rd Hattiesburg, MS 39401
Phone Number: 601-544-7811
☐ DBE Firm ☒ Non-DBE Firm

N. Manning
SUBMITTED BY (Signature)

Precision Construction LLC
FIRM NAME

Submit this form to the LPA as a part of your bid package. If this form is not signed and included as part of the bid packet, your bid will be deemed irregular. For further information about this form, call Mississippi DOT's Office of Civil Rights at (601) 359-7466; FAX (601) 576-4504.

Please make copies of this form when needed and also add those copies to the bid package.

LPA PROJECT

LIST OF FIRMS SUBMITTING QUOTES

I/we received quotes from the following firms on Project No: HPP-7194-00(003) LPA/105 845-8000
County: Follett

Disadvantaged Business Enterprise (DBE) Regulations as stated in 49 CFR 26.11 require the Mississippi Department of Transportation (MDOT) to create and maintain a comprehensive list of all firms quoting/bidding subcontracts on prime contracts and quoting/bidding subcontracts on federally-funded transportation projects. For every firm, we require the following information:

Firm Name: Lane Line
Contact Name/Title: Dale Blacklock
Firm Mailing Address: 1353 Flowood Dr Suite L Flowood MS 39232
Phone Number: 601-933-1600
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: _____
Contact Name/Title: _____
Firm Mailing Address: _____
Phone Number: _____
☐ DBE Firm ☐ Non-DBE Firm

Firm Name: _____
Contact Name/Title: _____
Firm Mailing Address: _____
Phone Number: _____
☐ DBE Firm ☐ Non-DBE Firm

Firm Name: _____
Contact Name/Title: _____
Firm Mailing Address: _____
Phone Number: _____
☐ DBE Firm ☐ Non-DBE Firm

Firm Name: _____
Contact Name/Title: _____
Firm Mailing Address: _____
Phone Number: _____
☐ DBE Firm ☐ Non-DBE Firm

N. [Signature]
SUBMITTED BY (Signature)

Precision Construction LLC
FIRM NAME

Submit this form to the LPA as a part of your bid package. If this form is not signed and included as part of the bid packet, your bid will be deemed irregular. For further information about this form, call Mississippi DOT's Office of Civil Rights at (601) 359-7466; FAX (601) 576-4504.

Please make copies of this form when needed and also add those copies to the bid package.



City of Hattiesburg, MS

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

FILE NUMBER: 2017-350

MEETING DATE: 04/04/2017

MINUTE BOOK NUMBER:

Brief Title: Ackn term bids-03/09/17-Uniforms-Hub Transit

Title: Acknowledge term bids received on 03/09/17 for Uniform Rental Service for Hub City Transit Employees and accept bids per attached memo.

Type: Action Item

Drafter: Darnelle
Larremore

In Control: City Council

Reference: Darn
elle Larremore

Attachments: Memo-Hub City Transit Term Bids-03/09/17, Item #32-Uniform
Rental Term Bids, Item 32 - Uniform Rental-Hub City Transit

File
Created: 03/30/2
017

Budget Information:

Expenditure
Type:

Purchasing Item:

Publication
Information:

History of Legislative File



Mayor

Johnny L DuPree, Ph.D.

Council – Ward 1
Kim Bradley

Council – Ward 2
Deborah Denard Delgado

Council – Ward 3
Carter Carroll

Council – Ward 4
Mary Dryden

Council – Ward 5
Henry Naylor

MEMORANDUM

TO: Mayor and Council
FROM: Vincent Nelms, Hub City Transit Division Manager
DATE: March 27, 2017
SUBJECT: Term Bids

After review of bids received from vendors on March 9, 2017, for purchases of commodities required to operate various departments throughout the City of Hattiesburg, it is my recommendation that the following actions be taken to accept bids for the following items.

Item #32: Uniform Rental Service for City of Hattiesburg Hub City Drivers – Accept the bid of Cintas Corp as the lowest and best bid received.

Each bidder shall submit bid prices utilizing this form. Bidder shall submit prices on a weekly rate only.

UNIFORMS

Uniforms shall be supplied for approximately nine (9) employees.

Weekly Rental Rate - Pants	\$ <u>2.09</u>
Weekly Rental Rate - Shirts	\$ <u>2.09</u>
Weekly Rental Rate - Jacket	\$ <u>0.60</u>

Cost for Non-returned Garments

Pants	\$ <u>12⁰⁰</u>
Shirts	\$ <u>10⁰⁰</u>
Jackets	\$ <u>18⁰⁰</u>

Cintas Corp

NAME OF COMPANY

112 E 8th Ave

STREET/PO ADDRESS

Petal, ms 39465

CITY/STATE AND ZIP CODE

601-916-9890

PHONE NUMBER AND FAX NUMBER

March 9, 2017

DATE OF BID

Rachael Heap - Senior Sales Exec.

OFFICIAL'S NAME AND TITLE

OFFICIAL'S SIGNATURE

FILED

MAR 09 2017

CITY CLERK

BY

DEPUTY CLERK

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Cintas Corporation No. 2	
2 Business name/disregarded entity name, if different from above Cintas Corporation No. 2	
3 Check appropriate box for federal tax classification; 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. For a single-member LLC that is disregarded , do not check LLC; check the appropriate box in the line above for the tax classification of the single-member 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) (Applies to accounts maintained outside the U.S.)	
5 Address (number, street, and apt. or suite no.) P.O. Box 650838	Requester's name and address (optional)
6 City, state, and ZIP code Dallas, Texas 75265-0838	
7 List account number(s) here (optional)	

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 Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-				-	
or								
Employer identification number								
3	1		-	1	7	0	3	8 0 9

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 on page 3.

Sign Here	Signature of U.S. person ▶ <i>Celiste Bernison</i>	Date ▶ <i>1/9/17</i>
------------------	--	----------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

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? on page 2.

By signing the filled-out form, you:

- Certify** that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify** that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee.** If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify** that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

NOTICE TO BIDDERS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive sealed bids until 10:00 A.M., Thursday, March 9, in the City Clerk's Office in the City Hall of said City for furnishing the City's requirements of the following supplies, to-wit:

**ITEM #32 UNIFORM RENTAL SERVICE FOR CITY OF HATTIESBURG
HUB CITY TRANSIT BUS DRIVERS**

The above shall bid upon and delivered as per detailed specifications on file in the Office of the City Clerk, P. O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, which may be obtained upon request.

Each BID must be received in a sealed envelope which is marked in the lower left-hand corner with the word "BID" and the NAME OF ITEM on which bid is being made and the DATE OF BID OPENING.

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any or all bids received and to waive informalities.

PUBLISHED by Order of the Council on this, the 7th day of February, 2017.

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

(S E A L)

**SPECIFICATIONS FOR ITEM #32: UNIFORM RENTAL SERVICE FOR CITY OF HATTIESBURG
HUB CITY TRANSIT BUS DRIVERS**

Bidder shall bid on furnishing Uniform Rental Service for City of Hattiesburg Hub City Transit Bus Drivers, to include ten (10) employees with eleven (11) sets of uniforms each (pants and shirts) and two (2) jackets each, as listed herein, which meet or exceed the following specifications, to-wit:

UNIFORM PANTS SPECIFICATIONS:

65/35 poly/cotton pants – both men's and women's sizes
Reinforced hook & eye closure with fully functional French Fly tab
Brass metal memory lock zipper for longer life
Deep pockets
Lined belt loops for appearance and added durability
Color (Navy)

Bidders shall list all sizes available in their bid

UNIFORM SHIRTS SPECIFICATIONS:

65/35 poly/cotton shirt (Class A) with epaulette shoulder strap
Form fitted tailored look designed to fit comfortably
Pleated pockets with scalloped flaps & Velcro closures
Five (5) permanent sewn in creases, two in front and three in back
Seven (7) button placket front
Durable, double stitched shoulder straps and pocket flaps
Full badge sling
Short/Long Sleeves (seasonal)
Color (Medium Blue or Grey)

Bidders shall list all sizes available in their bid

UNIFORM JACKET SPECIFICATIONS:

65% Polyester 35% cotton lined panel front jacket
Full zipper front
Heavy brass zipper
Straight set pockets

Permanent quilted lining with polyurethane fill
Color (Navy)

Bidders shall list all sizes available in their bid

GENERAL REQUIREMENTS:

Shirts and jackets must have a total of two (2) patches sewn on each sleeve at no cost to the City.
Patches will be supplied by the City.

Weekly laundry pickup, delivery, and uniform maintenance service
shall be required for approximately nine (9) employees located within the City of Hattiesburg Hub City
Transit Department:

Hub City Transit
1001 South Tipton St
Hattiesburg, MS 39401

~~The successful vendor shall be responsible for obtaining all sizes of employees covered under this contract~~
as determined by the Division Manager. During this period measurements will be obtained from each employee.
The City will not be charged a set up fee.

Replacement of damaged garments shall be at the discretion of the Division Manager. Uniform items
returned by the vendor which are determined by the Manager to be in a state of general disrepair, i.e., missing
buttons, broken zippers, small tears, shall be returned to the vendor, and full credit shall be issued for one (1)
week's rental. Unresolved disputes in excess of thirty (30) days constitute grounds of termination of this
contract.

The successful vendor shall be responsible for scheduling deliveries during the weeks in which all holidays
are observed by the City, and during additional holidays proclaimed by the Governor.

State Law prohibits the consideration of bids received after the date and time advertised for receipt of Sealed bids.

Each BID must be received in a sealed envelope which is clearly marked in the lower left-hand corner EXACTLY as follows:

BID

UNIFORM RENTAL SERVICE FOR CITY OF HATTIESBURG

HUB CITY TRANSIT BUS DRIVERS, ITEM #32

SUBMITTED BY 10:00 A.M. THURSDAY MARCH 9, 2017

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any and all bids received and to waive informalities.

APPROVED on this, the 7th day of February, 2017.

BY: _____

CITY CLERK

SPECIFICATIONS APPROVED BY:


FEDERAL & STATE PROGRAMS

Each bidder shall submit bid prices utilizing this form. Bidder shall submit prices on a weekly rate only.

UNIFORMS

Uniforms shall be supplied for approximately nine (9) employees.

Weekly Rental Rate - Pants	\$ <u>2⁵⁰</u>
Weekly Rental Rate - Shirts	\$ <u>2⁵⁰</u>
Weekly Rental Rate - Jacket	\$ <u>0.50</u>
Cost for Non-returned Garments	
Pants	\$ <u>22⁰⁰</u>
Shirts	\$ <u>15⁰⁰</u>
Jackets	\$ <u>25⁰⁰</u>

G&K SERVICES

NAME OF COMPANY

7028 Hwy 49 N

STREET/PO ADDRESS

HATTIESBURG MS 39402

CITY/STATE AND ZIP CODE

601-268-1244/601-268-7184

PHONE NUMBER AND FAX NUMBER

MARCH 9, 2017

DATE OF BID

BOBBY TREACE BRANCH MGR

OFFICIAL'S NAME AND TITLE

Bob Treace

OFFICIAL'S SIGNATURE

FILED

MAR 09 2017

CITY CLERK

DEPUTY CLERK

BY

Carol & Don

State Law prohibits the consideration of bids received after the date and time advertised for receipt of Sealed bids.

Each BID must be received in a sealed envelope which is clearly marked in the lower left-hand corner EXACTLY as follows:

BID

UNIFORM RENTAL SERVICE FOR CITY OF HATTIESBURG

HUB CITY TRANSIT BUS DRIVERS, ITEM #32

SUBMITTED BY 10:00 A.M. THURSDAY MARCH 9, 2017

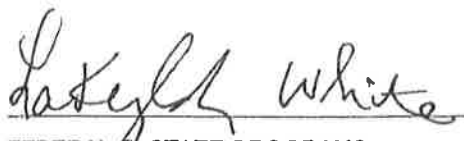
The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any and all bids received and to waive informalities.

APPROVED on this, the 7th day of February, 2017.

BY: _____

CITY CLERK

SPECIFICATIONS APPROVED BY:


FEDERAL & STATE PROGRAMS

Expires: 02/28/2018
Reg ID: 009916

License Number: LIC-02-17-009517

Privilege Tax License

CITY OF HATTIESBURG, MISSISSIPPI

02/13/2017

Date Issued



Name G & K SERVICES, CO

Type of Occupation: Business License

27-17-9

7028 HIGHWAY 49 N
HATTIESBURG MS 39401

Location

5995 OPUS PARKWAY STE 500
MINNEAPOLIS MN 55343-

Mailing Address

Authorized Signature

This license shall not make lawful any act or thing declared to be unlawful by the State of Mississippi.

NOTICE TO BIDDERS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive sealed bids until 10:00 A.M., Thursday, March 9, in the City Clerk's Office in the City Hall of said City for furnishing the City's requirements of the following supplies, to-wit:

**ITEM #32 UNIFORM RENTAL SERVICE FOR CITY OF HATTIESBURG
HUB CITY TRANSIT BUS DRIVERS**

The above shall bid upon and delivered as per detailed specifications on file in the Office of the City Clerk, P. O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, which may be obtained upon request.

Each BID must be received in a sealed envelope which is marked in the lower left-hand corner with the word "BID" and the NAME OF ITEM on which bid is being made and the DATE OF BID OPENING.

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any or all bids received and to waive informalities.

PUBLISHED by Order of the Council on this, the 7th day of February, 2017.

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

(S E A L)

**SPECIFICATIONS FOR ITEM #32: UNIFORM RENTAL SERVICE FOR CITY OF HATTIESBURG
HUB CITY TRANSIT BUS DRIVERS**

Bidder shall bid on ~~furnishing~~ Uniform Rental Service for City of Hattiesburg Hub City Transit Bus Drivers, to include ten (10) employees with eleven (11) sets of uniforms each (pants and shirts) and two (2) jackets each, as listed herein, which meet or exceed the following specifications, to-wit:

UNIFORM PANTS SPECIFICATIONS:

65/35 poly/cotton pants -- both men's and women's sizes
Reinforced hook & eye closure with fully functional French Fly tab
Brass metal memory lock zipper for longer life
Deep pockets
Lined belt loops for appearance and added durability
Color (Navy)

SIZES 28-60 mens
6-26 WOMENS

Bidders shall list all sizes available in their bid

UNIFORM SHIRTS SPECIFICATIONS:

65/35 poly/cotton shirt (Class A) with epaulette shoulder strap
Form fitted tailored look designed to fit comfortably
Pleated pockets with scalloped flaps & Velcro closures
Five (5) permanent sewn in creases, two in front and three in back
Seven (7) button placket front
Durable, double stitched shoulder straps and pocket flaps
Full badge sling
Short/Long Sleeves (seasonal)
Color (Medium Blue or Grey)

SIZES 5-6X mens
5-4X WOMENS

Bidders shall list all sizes available in their bid

UNIFORM JACKET SPECIFICATIONS:

65% Polyester 35% cotton lined panel front jacket
Full zipper front
Heavy brass zipper
Straight set pockets

SIZES
5-6X
unisex



City of Hattiesburg, MS

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

FILE NUMBER: 2017-328

MEETING DATE: 04/04/2017

MINUTE BOOK NUMBER:

Brief Title: Approve the sale of Grave Spaces, Per attached mem

Title: Approve the sale of Grave Spaces, Per attached memo.

Type: Action Item

Drafter: Deborah Bourne

In Control: City Council

Reference:

Attachments: Grave Memo- 4-4-17, Deeds (04-04-17), Grave Receipts 4-4-17

File Created: 03/28/2017

Budget Information:

Expenditure Type:

Purchasing Item:

Publication Information:

History of Legislative File

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: March 27, 2017

The following represents the grave spaces sold on March 27, 2017

Delores McNair

(2) Spaces \$ 350.00

Southeast Quarter (SE1/4)

Lot 47, Section 35, Highland Cemetery

Elijah & Valerie Taylor

(2) Spaces \$ 350.00

Southeast Quarter (SE1/4)

Lot 94, Section 29, Highland Cemetery

Ida Mae Hill

(1) Space \$ 175.00

South Half (S1/2) of the Northwest Quarter (NW1/4)

Lot 49, Section 27, Highland Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: March 15, 2017

The following represents the grave spaces sold on March 15, 2017

Stephen Surber C/O Delma Sims

(2) Spaces \$ 350.00

Northeast Quarter (NE1/4)

Lot 19, Section 30, Highland Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: March 21, 2017

The following represents the grave spaces sold on March 21, 2017

Herbert Pollard, Jr

(1) Space \$ 175.00

North Half (N1/2) of the Northwest Quarter (NW1/4)

Lot 24, Section 33, Highland Cemetery

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, Delores McNair, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southeast Quarter (SE¼)

Lot Number 47 Section Number 35

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 4th day of April, 2017.

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, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4th day of April, 2017

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, Elijah & Valerie Taylor, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southeast Quarter (SE $\frac{1}{4}$)

Lot Number 94 Section Number 29

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 4th day of April, 2017.

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, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4th day of April, 2017

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 Ida Mae Hill, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S $\frac{1}{2}$) of the Northwest Quarter (NW $\frac{1}{4}$)

Lot 49

Section 27

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 4th day of April, 2017.

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, Johnny L. DuPree 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

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, Stephen Surber C/O Delma Sims, 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 (NE¹/₄)

Lot Number 19 Section Number 30

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 4th day of April, 2017.

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, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4th day of April, 2017

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 Herbert Pollard, Jr. subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N $\frac{1}{2}$) of the Northwest Quarter (NW $\frac{1}{4}$)

Lot 24

Section 33

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 4th day of April, 2017.

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, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 03/17/ 2017

SOLD TO:

Mr. Mrs. Miss Delores Miss Nair

ADDRESS 446 W. 4th St. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

1/2 SE 1/4 Lot No. 47 Section No. 35 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

CASH

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Borne
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., March 24 2017

SOLD TO:

Mr. Mrs. Miss Elijah & Valerie Taylor

ADDRESS 310 Kimball Ave Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

1/2 SE 1/4 Lot No. 94 Section No. 29 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

CASH

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., March 24 2017

SOLD TO:

Mr. Mrs. Miss Ida Mae Hill

ADDRESS 622 New Orleans St. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S NW 1/4 Lot No. 49 Section No. 27 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CK # 12380

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., March 14 2017

SOLD TO:

Mr. Mrs. Miss Stephen Surber c/o Delma Sims
ADDRESS 18 Waterford Drive, Hattiesburg, MS 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

NE 19 1/4 Lot No. 30 Section No. 30 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

Cash

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., March 16 2017

SOLD TO:

Mr. Mrs. Miss Herbert Pollard, Jr
ADDRESS 704 Grace Ave. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 NW 24 1/4 Lot No. 33 Section No. 33 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

OK # 2764

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries



City of Hattiesburg, MS

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

FILE NUMBER: 2017-341

MEETING DATE: 04/04/2017

MINUTE BOOK NUMBER:

Brief Title: Claims Docket ending 3-31-2017.

<u>Title:</u> Approve claims docket for the period ending March 31, 2017.
--

Type: Action Item

Drafter: Kermas Eaton

In Control: City Council

Reference:

Attachments: 3-31-17 Docket, 3-31-2017- Revised Docket

File Created: 03/28/2017

Budget Information:

Expenditure Type:

Purchasing Item:

Publication Information:

History of Legislative File

Date - 03/30/17

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
GENERAL FUND							
00001 AARON OIL COMPANY INC	282343-S	00169138	16004216	WASTE OIL REMOVAL SERV CENTER	03/31/17	256434	46.45-
AARON OIL COMPANY INC							
Sum							46.45-
00001 ADVANCED JANITORIAL SERV	101092 CITY	00169153	16004213	SERVS 2/17 CITY HALL/ENGR	03/31/17	256435	1,925.00-
00001 ADVANCED JANITORIAL SERV	101092 TRAFF	00169153	16004214	SERVS 2/17 TRAFFIC	03/31/17	256435	250.00-
ADVANCED JANITORIAL SERV							
Sum							2,175.00-
00001 AFFORDABLE EMERGENCY LIG	958	00168730	16004052	SIREN/SPEAKER U#16756	03/31/17	256436	342.75-
00001 AFFORDABLE EMERGENCY LIG	961	00168730	16004053	CAMERA REPR U#17897	03/31/17	256436	85.00-
00001 AFFORDABLE EMERGENCY LIG	960	00168730	16004054	INSTALL TOWER U#18330	03/31/17	256436	85.00-
00001 AFFORDABLE EMERGENCY LIG	959	00168730	16004055	SPEAKER REPR U#17572	03/31/17	256436	243.97-
00001 AFFORDABLE EMERGENCY LIG	963	00168923	16004108	CAMERA REPR U#18205/U#19345	03/31/17	256436	170.00-
00001 AFFORDABLE EMERGENCY LIG	965	00169166	16004264	INSTALL MIC SYS U#18205	03/31/17	256436	255.00-
AFFORDABLE EMERGENCY LIG							
Sum							1,181.72-
00001 AGRI-AFC LLC	5312247	00168793	16003970	GRASS SEED DITCHES TORNADO'17	03/31/17	256437	3,720.00-
AGRI-AFC LLC							
Sum							3,720.00-
00001 AIRGAS USA LLC (NORDAN S	9943048686	00168868	16003968	CYL RENT 2/17 FIRE/PUB WORKS	03/31/17	256438	796.81-
AIRGAS USA LLC (NORDAN S							
Sum							796.81-
00001 ALLBRITTON CHAIN SAW & L	48991	00168614	16004023	TRIMMERS/POLE SAWS	03/31/17	256440	4,583.64-
00001 ALLBRITTON CHAIN SAW & L	48990	00168949	16004024	WEEDEATER TRIMMER LINE	03/31/17	256440	279.60-
ALLBRITTON CHAIN SAW & L							
Sum							4,863.24-
00001 AREA DEVELOPMENT PARTNER	4157	00168995	16004040	HUBFEST SPONSOR WALNUT STAGE	03/31/17	256442	2,500.00-
AREA DEVELOPMENT PARTNER							
Sum							2,500.00-
00001 AT&T	601M26940440	00020174	16003952	SERV 3/8-4/7/17 POLICE	03/31/17	256444	76.00-
00001 AT&T	601545491010	02017394	16003953	MNTHLY SERV POLICE DISPATCH	03/31/17	256445	163.60-
00001 AT&T	601M26684200	00168902	16003959	INTERACT SOFTWARE SUPPORT	03/31/17	256446	6,151.00-
00001 AT&T	601M26491400	00168902	16003960	INTERACT SOFTWARE SUPPORT	03/31/17	256447	47.00-
AT&T							
Sum							6,437.60-

00001 AT&T CAPITAL SERVICES	3006790	00168887 16003962 HPD INTERACT SOFTWARE SUPPORT	03/31/17	256448	12,556.56-

AT&T CAPITAL SERVICES					
Sum					12,556.56-
00001 ATSI	INV104173	00168562 16004120 CALIBRATION SERV TRAFFIC DEPT	03/31/17	256449	619.38-

ATSI					
Sum					619.38-
00001 AUTO ARMATURE SERVICE IN 09270		00169011 16004123 BATTERY U#11356	03/31/17	256450	120.95-
00001 AUTO ARMATURE SERVICE IN 09275		00169113 16004124 BATTERY U#17508	03/31/17	256450	107.95-
00001 AUTO ARMATURE SERVICE IN 09276		00169113 16004125 BATTERY U#19280	03/31/17	256450	48.95-
00001 AUTO ARMATURE SERVICE IN 09269		00168976 16004134 SWITCH-SCISSOR LIFT TRAILER	03/31/17	256450	68.95-

AUTO ARMATURE SERVICE IN					
Sum					346.80-
00001 AUTOMOTIVE GLASS SPECIAL I213676		00168913 16004001 WINDSHIELD REPR U#18098 FIRE	03/31/17	256451	60.00-

AUTOMOTIVE GLASS SPECIAL					
Sum					60.00-
00001 BAKER DISTRIBUTING CO	S863603	00168752 16003977 ICE MACHINE PUMP PUB WORKS	03/31/17	256453	85.58-

BAKER DISTRIBUTING CO					
Sum					85.58-
00001 BARNETT CONCRETE WORK LL PO#169175 3/		00169175 16004230 ASBESTOS RMVL 904 TUSCAN AVE	03/31/17	256454	4,897.00-

BARNETT CONCRETE WORK LL					
Sum					4,897.00-
00001 BLACKINTON, V H CO INC	2839232	00169149 16004219 SHIP REFURBISHED BADGE	03/31/17	256457	10.00-
00001 BLACKINTON, V H CO INC	2839230	00169149 16004220 SHIP REFURBISHED BADGE	03/31/17	256457	10.00-

BLACKINTON, V H CO INC					
Sum					20.00-
00001 BRACKMAN MOWER WAREHOUSE 24078		00168540 16004018 REPR PTS VARI MOWERS	03/31/17	256460	842.82-
00001 BRACKMAN MOWER WAREHOUSE 24370		00168695 16004122 REPR PTS U#13987 STREET	03/31/17	256460	342.89-
00001 BRACKMAN MOWER WAREHOUSE 25032		00169012 16004265 REPR PTS U#19293 STREET	03/31/17	256460	240.96-

BRACKMAN MOWER WAREHOUSE					
Sum					1,426.67-
00001 BULK FUELS, LLC	2707	00167721 16004121 MOTOR OIL FOR SHOP	03/31/17	256464	105.00-

BULK FUELS, LLC					
Sum					105.00-
00001 BURGE EXCAVATING & GRADI 795		00168663 16003979 TOP SOIL CEMETERY	03/31/17	256466	2,160.00-

BURGE EXCAVATING & GRADI					
Sum					2,160.00-
00001 BURNHAM, WILLIAM S	TRAV ADVANCE	00169090 16004113 TRAV ADV CERTIF COMM TRAINING	03/31/17	256467	360.12-

BURNHAM, WILLIAM S					
Sum					360.12-

00001 CANON FINANCIAL SERVICES 17124271	00168962 16004013 COPIER 3/17 PURCHASING	03/31/17	256468	115.00-

CANON FINANCIAL SERVICES				
Sum				115.00-
00001 CARQUEST AUTO PARTS STOR 14758-86770	00169009 16004126 REPR PTS U#16008	03/31/17	256471	39.33-
00001 CARQUEST AUTO PARTS STOR 14758-86773	00169009 16004127 SHOP SUPPLIES	03/31/17	256471	106.64-
00001 CARQUEST AUTO PARTS STOR 14758-86780	00169010 16004128 WIPER BLADES STREET STOCK	03/31/17	256471	179.00-
00001 CARQUEST AUTO PARTS STOR 14758-86783	00169010 16004129 REPR PTS STREET STOCK	03/31/17	256471	113.53-
00001 CARQUEST AUTO PARTS STOR 14758-86776	00169010 16004130 REPR PTS U#20596	03/31/17	256471	13.05-
00001 CARQUEST AUTO PARTS STOR 14758-86813	00166302 16004135 REPR PTS U#19755 SANIT	03/31/17	256471	30.37-
00001 CARQUEST AUTO PARTS STOR 14758-86436	00168794 16004137 REPR PTS U#11946 ST CLEAN	03/31/17	256471	7.35-
00001 CARQUEST AUTO PARTS STOR 14758-86446	00168794 16004138 REPR PTS U#18547 ST CLEAN	03/31/17	256471	93.52-
00001 CARQUEST AUTO PARTS STOR 14758-80450	00168794 16004139 REPR PTS U#14715 ST CLEAN	03/31/17	256471	342.51-
00001 CARQUEST AUTO PARTS STOR 14758-86410	00168795 16004140 REPR PTS U#17017 ST CLEAN	03/31/17	256471	80.03-
00001 CARQUEST AUTO PARTS STOR 14758-86411	00168795 16004141 REPR PTS U#9605 ST CLEAN	03/31/17	256471	14.70-
00001 CARQUEST AUTO PARTS STOR 14758-86412	00168795 16004142 REPR PTS U#11970 ST CLEAN	03/31/17	256471	56.12-
00001 CARQUEST AUTO PARTS STOR 14758-86414	00168795 16004143 REPR PTS U#16081 ST CLEAN	03/31/17	256471	13.91-
00001 CARQUEST AUTO PARTS STOR 14758-86427	00168802 16004144 PTS/SUPP U#17017/SHOP	03/31/17	256471	137.50-
00001 CARQUEST AUTO PARTS STOR 14758-86428	00168802 16004145 REPR PTS U#7871 ST CLEAN	03/31/17	256471	49.98-
00001 CARQUEST AUTO PARTS STOR 14758-86761	00169041 16004146 REPR PTS U#18565 CEMETERY	03/31/17	256471	102.37-

CARQUEST AUTO PARTS STOR				
Sum				1,379.91-
00001 CITY OF HATTIESBURG FUND TRF 3RD 3/17	02017410 16004181 TRF 3RD 3/17 PAYROLL	03/29/17	111717	979,874.40-

CITY OF HATTIESBURG FUND				
Sum				979,874.40-
00001 CLEMETS HARDWARE 117407	00169122 16004268 RAKES FOR SANIT DEPT	03/31/17	256479	198.00-

CLEMETS HARDWARE				
Sum				198.00-
00001 COLEMAN, MAXINE TRAVEL REIMB	00168873 16004033 EXPNS NBRHD CONF ST LOUIS,MO	03/31/17	256481	363.90-

COLEMAN, MAXINE				
Sum				363.90-
00001 COMCAST CABLEVISION OF H 095777455960	00168982 16004035 CABLE SERV CITY HALL	03/31/17	256482	33.40-
00001 COMCAST CABLEVISION OF H 095777910210	00169147 16004217 CONVERTER BOX LEASE POLICE	03/31/17	256482	100.04-
00001 COMCAST CABLEVISION OF H 095777456150	00169203 16004267 CABLE 3/20-4/19 SANIT	03/31/17	256482	72.37-

COMCAST CABLEVISION OF H				
Sum				205.81-
00001 COMPREHENSIVE RADIOLOGY ICRS197100 D	00169038 16004071 SERV 1/20/17 DEAKLES PRISONER	03/31/17	256483	198.00-
00001 COMPREHENSIVE RADIOLOGY ICRS192609 S	00169038 16004072 SRV 1/31/17 STRICKLAND PRISNR	03/31/17	256483	37.00-

COMPREHENSIVE RADIOLOGY				
Sum				235.00-
00001 COMSOUTH 185995	00167942 16004044 EMER FLASHERS PO#20092	03/31/17	256484	680.00-

COMSOUTH				
Sum				680.00-

00001 COPY CATS PRINTING	405671	00167192 16004096 INCIDENT CLAIM FORMS RISK MGT	03/31/17	256485	26.00-

COPY CATS PRINTING					26.00-
Sum					
00001 COURT PROGRAMS INC	INV #30	00168921 16003994 ANKLE MONITORS 2/17 COURT	03/31/17	256487	4,570.00-

COURT PROGRAMS INC					4,570.00-
Sum					
00001 CROWDERGULF	HAT030917-03	00169077 16004082 DEBRIS REMOVAL TORNADO 1/2017	03/31/17	256489	843,712.13-
00001 CROWDERGULF	HAT030917-04	00169077 16004083 DEBRIS REMOVAL TORNADO 1/2017	03/31/17	256489	127,302.00-

CROWDERGULF					971,014.13-
Sum					
00001 D J SHUTTLE & TOUR SERVI	2126	00168245 16003995 YOUTH COUNCIL DELTA STATE	03/31/17	256490	1,620.00-

D J SHUTTLE & TOUR SERVI					1,620.00-
Sum					
00001 DEBRISTECH	001053	00169076 16004084 SRV DEBRIS REMOVAL TORNADO	03/31/17	256492	133,275.50-

DEBRISTECH					133,275.50-
Sum					
00001 DELK, DALTON	TRAVEL REIMB	00169134 16004222 EXPNS SMOKE DIVER CLASSES	03/31/17	256493	25.40-

DELK, DALTON					25.40-
Sum					
00001 DOCUMENT STORAGE SOLUTIO	22021	00169139 16004218 SERV MICROFILM MACH 4/17-3/18	03/31/17	256494	1,000.00-

DOCUMENT STORAGE SOLUTIO					1,000.00-
Sum					
00001 ECONOMY SUPPLY CO	269954	00169036 16004086 STAPLE GUN STAPLES CONSTR DEP	03/31/17	256497	51.95-
00001 ECONOMY SUPPLY CO	269365	00168851 16004208 DOOR CLOSURE SANIT DEPT	03/31/17	256497	36.95-
00001 ECONOMY SUPPLY CO	266995	00167985 16004233 MAIL BOX/POST TORNADO 1/2017	03/31/17	256497	66.50-

ECONOMY SUPPLY CO					155.40-
Sum					
00001 ELECTION SOURCE CORPORAT	36043 FREIGH	00167055 16004032 FREIGHT CHG ELECTION BAGS	03/31/17	256498	233.40-

ELECTION SOURCE CORPORAT					233.40-
Sum					
00001 ELITE K9 INC	135358 16885	00168859 16004047 GEAR FOR POLICE K-9'S	03/31/17	256499	644.49-

ELITE K9 INC					644.49-
Sum					
00001 ELKINS WHOLESALE INC	308113-00	00168920 16004022 JANIT SUPP PUBLIC WORKS	03/31/17	256500	296.94-

ELKINS WHOLESALE INC					296.94-
Sum					

00001 EMERGENCY EQUIPMENT PROF 425859	00167486 16004205 LIGHTBAR REPR U#17838 TORNADO	03/31/17	256501	2,497.50-

EMERGENCY EQUIPMENT PROF				
Sum				2,497.50-
00001 EMERGENCY MEDICAL PRODUC 1894819	00168895 16004112 MEDICAL SUPP FIRE DEPT	03/31/17	256502	599.50-

EMERGENCY MEDICAL PRODUC				
Sum				599.50-
00001 EMPIRE TRUCK SALES (H'BU CE006120578:	00169112 16004266 AIR FILTERS SANIT STOCK	03/31/17	256503	304.08-

EMPIRE TRUCK SALES (H'BU				
Sum				304.08-
00001 ENDOM TRAILERS	V 2024 00168446 16004048 STORAGE TRAILER 3RD FLR FILES	03/31/17	256504	4,500.00-

ENDOM TRAILERS				
Sum				4,500.00-
00001 EVIDENT INC	116327A 00169022 16004049 DRUG TEST KITS	03/31/17	256505	108.78-

EVIDENT INC				
Sum				108.78-
00001 EVS MID-SOUTH	127005 00168893 16004062 SCBA COMPRESSOR REPR PART	03/31/17	256506	287.50-

EVS MID-SOUTH				
Sum				287.50-
00001 EWELL, CLARISSA (REFUND) DAMAGE DEP R 02017408	16004210 DAMAGE DEPOSIT REFUND	03/31/17	256508	100.00-

EWELL, CLARISSA (REFUND)				
Sum				100.00-
00001 FEDERAL EXPRESS	5-723-65078 00169054 16004038 SERVS M/ADM	03/31/17	256512	34.48-
00001 FEDERAL EXPRESS	5-738-35747(00169055 16004039 SERV 3/9/17 M/ADM	03/31/17	256512	91.77-
00001 FEDERAL EXPRESS	5-738-35747(00169060 16004079 SRV 3/8/17 TRAFFIC DEPT	03/31/17	256512	158.56-
00001 FEDERAL EXPRESS	5-738-35747(00169003 16004081 SERV 3/10/17 ENGR DEPT	03/31/17	256512	17.53-

FEDERAL EXPRESS				
Sum				302.34-
00001 FERGUSON ENTERPRISES INC 6598990	00168743 16003993 PIPE SUPP 2ND ST PROJECT	03/31/17	256513	176.30-

FERGUSON ENTERPRISES INC				
Sum				176.30-
00001 FINLO CONSTRUCTION CO	3/7/17 PAY A 00168972 16004011 EATON SCHOOL/PAY APP #2	03/22/17	111713	39,739.63-

FINLO CONSTRUCTION CO				
Sum				39,739.63-
00001 FLOWERS BY MARIAM	008794 00169056 16004031 BREAST CANCER AWARENESS BOWS	03/31/17	256514	230.00-

FLOWERS BY MARIAM				
Sum				230.00-
00001 FORREST CTY SUPERVISORS JAIL 1/17 EX	00169104 16004117 JAIL 1/17 EXPENSES	03/31/17	256515	38,920.00-
00001 FORREST CTY SUPERVISORS JAIL 1/17 ME	00169104 16004118 JAIL 1/17 MEDICAL	03/31/17	256515	1,463.33-

FORREST CTY SUPERVISORS				
Sum				40,383.33-

00001 FUELMAN OF MS	BG127044 NP4	00169171	16004215	FUEL CHGS 3/13-19/17 POLICE	03/31/17	256516	41.93-
00001 FUELMAN OF MS	BG127044 NP4	00168942	16004270	FUEL CHGS 2/27-3/5/17 POLICE	03/31/17	256516	43.46-
00001 FUELMAN OF MS	BG127044 NP4	00168943	16004271	FUEL CHGS 3/6-12/17 POLICE	03/31/17	256516	42.74-

FUELMAN OF MS

Sum							128.13-
00001 G & K SERVICES	1035819812	00168981	16004161	MATS 3/20 TRAFFIC	03/31/17	256521	6.40-
00001 G & K SERVICES	1035819828	00168981	16004162	MOP/MAT 3/20 GO&FS	03/31/17	256521	24.80-
00001 G & K SERVICES	1035819829	00168981	16004163	MOP/MAT 3/20 SANIT	03/31/17	256521	26.65-
00001 G & K SERVICES	1035819830	00168981	16004164	MATS 3/20 AIRPORT	03/31/17	256521	4.70-
00001 G & K SERVICES	1035819825	00168980	16004165	UNIFORMS 3/20 PUBLIC WORKS	03/31/17	256521	74.10-
00001 G & K SERVICES	1035819822	00168980	16004166	UNIFORMS 3/20 PUBLIC WORKS	03/31/17	256521	23.40-
00001 G & K SERVICES	1035819824	00168980	16004167	UNIFORMS 3/20 PUBLIC WORKS	03/31/17	256521	66.48-
00001 G & K SERVICES	1035819826	00168980	16004168	UNIFORMS 3/20 SHOP	03/31/17	256521	54.60-
00001 G & K SERVICES	1035819823	00168980	16004169	UNIFORMS 3/20 SANIT	03/31/17	256521	179.76-
00001 G & K SERVICES	1035819811	00168980	16004170	UNIFORMS 3/20 SANIT	03/31/17	256521	31.37-
00001 G & K SERVICES	1035819810	00168980	16004171	UNIFORMS 3/20 SANIT	03/31/17	256521	56.91-
00001 G & K SERVICES	1035819827	00168980	16004172	UNIFORMS 3/20 HEALTH	03/31/17	256521	67.91-
00001 G & K SERVICES	1035815617	00169105	16004173	UNIFORMS 3/03 CEM/FORESTRY	03/31/17	256521	28.75-
00001 G & K SERVICES	1035817719	00169105	16004174	UNIFORMS 3/13 CEM/FORESTRY	03/31/17	256521	48.75-
00001 G & K SERVICES	1035819807	00169105	16004175	UNIFORMS 3/20 CEM/FORESTRY	03/31/17	256521	50.87-
00001 G & K SERVICES	1035821895	00169105	16004176	UNIFORMS 3/27 CEM/FORESTRY	03/31/17	256521	67.97-
00001 G & K SERVICES	1035815616	00169105	16004177	MOP/MAT 3/06 CEM/FORESTRY	03/31/17	256521	22.70-
00001 G & K SERVICES	1035817718	00169105	16004178	MOP/MAT 3/13 CEM/FORESTRY	03/31/17	256521	22.70-
00001 G & K SERVICES	1035819806	00169105	16004179	MOP/MAT 3/20 CEM/FORESTRY	03/31/17	256521	22.70-
00001 G & K SERVICES	1035821894	00169105	16004180	MOP/MAT 3/27 CEM/FORESTRY	03/31/17	256521	22.70-
00001 G & K SERVICES	1035821900	00169198	16004244	MATS 3/27 TRAFFIC	03/31/17	256521	6.40-
00001 G & K SERVICES	1035821916	00169198	16004245	MOP/MAT 3/27 GO&FS	03/31/17	256521	24.80-
00001 G & K SERVICES	1035821917	00169198	16004246	MOP/MAT 3/27 SANIT	03/31/17	256521	26.65-
00001 G & K SERVICES	1035281918	00169198	16004247	MATS 3/27 AIRPORT	03/31/17	256521	4.70-
00001 G & K SERVICES	1035821913	00169197	16004248	UNIFORMS 3/27 PUBLIC WORKS	03/31/17	256521	74.10-
00001 G & K SERVICES	1035821910	00169197	16004249	UNIFORMS 3/27 PUBLIC WORKS	03/31/17	256521	23.40-
00001 G & K SERVICES	1035821912	00169197	16004250	UNIFORMS 3/27 PUBLIC WORKS	03/31/17	256521	65.06-
00001 G & K SERVICES	1035821914	00169197	16004251	UNIFORMS 3/27 SHOP	03/31/17	256521	54.60-
00001 G & K SERVICES	1035821911	00169197	16004252	UNIFORMS 3/27 SANIT	03/31/17	256521	179.76-
00001 G & K SERVICES	1035821899	00169197	16004253	UNIFORMS 3/27 SANIT	03/31/17	256521	52.37-
00001 G & K SERVICES	1035821898	00169197	16004254	UNIFORMS 3/27 SANIT	03/31/17	256521	56.91-
00001 G & K SERVICES	1035821915	00169197	16004255	UNIFORMS 3/27 HEALTH	03/31/17	256521	67.91-

G & K SERVICES

Sum							1,540.88-
00001 GALLS (WAS MCCAIN UNIF	007169837	00168431	16004272	FIREFIGHTER BOOTS	03/31/17	256522	100.40-

GALLS (WAS MCCAIN UNIF

Sum							100.40-
00001 GARNER LUMLEY ELECTRIC S	534813	00168521	16004017	ELEC SUPP #4 FIRE STA LIGHTS	03/31/17	256523	1,307.88-
00001 GARNER LUMLEY ELECTRIC S	534814	00168519	16004257	ELEC SUPP TRAIN DEPOT	03/31/17	256523	196.74-

GARNER LUMLEY ELECTRIC S

Sum							1,504.62-
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00001 GARY'S SMALL ENGINE REPA PO#169103 3/ 00169103 16004131 REPR PTS U#19810	03/31/17	256524	31.99-

GARY'S SMALL ENGINE REPA			
Sum			31.99-
00001 GILLILANDS ELECTRONICS S 63762 00168957 16004012 CHECK PHONE LINE ACCTG DEPT	03/31/17	256525	75.00-
00001 GILLILANDS ELECTRONICS S 63763 00168721 16004087 ELEC SUPP LIFE CENTER	03/31/17	256525	551.00-

GILLILANDS ELECTRONICS S			
Sum			626.00-
00001 GLADDEN LAW OFFICE PLLC 0126 00169088 16004099 SRVS PLANN/ZONE/CODE ISSUES	03/31/17	256526	4,115.50-
00001 GLADDEN LAW OFFICE PLLC 0125 00169088 16004100 SRVS LEONARD BUSBY 2/11-3/20	03/31/17	256526	1,419.00-

GLADDEN LAW OFFICE PLLC			
Sum			5,534.50-
00001 GLOBAL EQUIPMENT COMPANY 110808057 00168367 16004277 OFFICE PARTITION POLICE DEPT	03/31/17	256527	401.80-

GLOBAL EQUIPMENT COMPANY			
Sum			401.80-
00001 GRAVES, ROBERT M 372039-37204 00169051 16004068 LOT CLEARING (7) LAND CODE	03/31/17	256530	1,750.00-

GRAVES, ROBERT M			
Sum			1,750.00-
00001 GULF COAST OFFICE PRODUC 28166-0 00168953 16004015 MONEY BAGS POLICE DEPT	03/31/17	256532	148.25-
00001 GULF COAST OFFICE PRODUC 28117-0 00168818 16004232 OFFICE SUPP NEW LAND CODE	03/31/17	256532	114.20-
00001 GULF COAST OFFICE PRODUC 28093-0 00168724 16004234 PAPER/FOLDERS EVIDENCE COLL	03/31/17	256532	316.75-

GULF COAST OFFICE PRODUC			
Sum			579.20-
00001 H'BURG CLINIC PA (PRISON 10806665500 00169049 16004073 SRV 1/26/17 DEAKLES PRISONER	03/31/17	256533	113.00-
00001 H'BURG CLINIC PA (PRISON 1086665510 D 00169049 16004074 SRV 1/20/17 DEAKLES PRISONER	03/31/17	256533	224.00-
00001 H'BURG CLINIC PA (PRISON 1086665530 D 00169049 16004075 SRV 1/11/17 DUBOIS PRISONER	03/31/17	256533	113.00-
00001 H'BURG CLINIC PA (PRISON 1086665520 D 00169049 16004076 SRV 1/10/17 DUBOIS PRISONER	03/31/17	256533	224.00-

H'BURG CLINIC PA (PRISON			
Sum			674.00-
00001 H'BURG COCA COLA BOTTLIN 1092203236 00168821 16004029 WATER/POWERADE M/ADM	03/31/17	256534	116.70-

H'BURG COCA COLA BOTTLIN			
Sum			116.70-
00001 HALSEN PRODUCTS COMPANY 0128728-IN 00168544 16003980 SAFETY EQUIP CEM CREWS	03/31/17	256535	393.06-

HALSEN PRODUCTS COMPANY			
Sum			393.06-
00001 HAMMOND, WILLIAM (REFUND MUNICIPAL CO 02017399 16004211 MUNICIPAL COURT REFUND	03/31/17	256536	180.00-

HAMMOND, WILLIAM (REFUND			
Sum			180.00-

00001 HANCOCK BANK TRUST & FIN 3/24/17 DUE 02017402 16004027 MDB 2001 BONDS 12/22/08	03/27/17	111716	2,157.95-

HANCOCK BANK TRUST & FIN			
Sum			2,157.95-
00001 HARPER, WHITNEY ADDL TRAV AD 00169115 16004103 ADDL VIOLENCE CONF ORLANDO,FL	03/31/17	256537	100.00-

HARPER, WHITNEY			
Sum			100.00-
00001 HILL, LEROY COFFEE CO IN 698669 00169037 16004030 COFFEE SERV M/ADM	03/31/17	256540	136.50-

HILL, LEROY COFFEE CO IN			
Sum			136.50-
00001 HOLLAND VETERINARY HOSPI 3054 277361 00167656 16004101 FOOD POLICE K-9	03/31/17	256543	514.20-

HOLLAND VETERINARY HOSPI			
Sum			514.20-
00001 HOME DEPOT 8974950 00168474 16003986 STORAGE TOTES SHOP TORNADO'17	03/31/17	256544	374.55-
00001 HOME DEPOT 7974976 00168538 16003989 HAND TOOLS TRAFFIC DEPT	03/31/17	256544	566.61-
00001 HOME DEPOT 7044584 00168036 16003990 JANIT SUPP PUBLIC WORKS	03/31/17	256544	81.67-
00001 HOME DEPOT 7044585 00167865 16003991 PLANTERS FOR PUBLIC WORKS	03/31/17	256544	46.90-

HOME DEPOT			
Sum			1,069.73-
00001 INDOFF INC 2931217 00168602 16003967 COMPUTER SUPP FIRE ADM	03/31/17	256546	467.14-
00001 INDOFF INC 2936185 00168878 16004273 SUPP FEMA/MEMA TORNADO 1/21	03/31/17	256546	434.90-
00001 INDOFF INC 2936189 00168879 16004274 SUPP FEMA/MEMA TORNADO 1/21	03/31/17	256546	293.77-

INDOFF INC			
Sum			1,195.81-
00001 INTERFACE SECURITY SYSTE 18681830 00168926 16004009 SECURITY 4/17 SOUTH HILL CEM	03/31/17	256547	29.95-
00001 INTERFACE SECURITY SYSTE 18672953 00168926 16004010 SECURITY 4/17 HIGHLAND CEM	03/31/17	256547	33.02-
00001 INTERFACE SECURITY SYSTE 18693025 00169140 16004228 SECURITY SYS BATTERY HILND CM	03/31/17	256547	49.00-

INTERFACE SECURITY SYSTE			
Sum			111.97-
00001 INTL ASSN OF CHIEFS OF P 1001239067 1 00169035 16004057 MBRSH P DUES MAJOR SIMS	03/31/17	256548	150.00-

INTL ASSN OF CHIEFS OF P			
Sum			150.00-
00001 INTL CODE COUNCIL (DUES 1126281 3422 00169137 16004225 MBRSH P DUES MITCHELL	03/31/17	256549	135.00-

INTL CODE COUNCIL (DUES			
Sum			135.00-
00001 JACKSON & ARRINGTON (LEG 61789 00168936 16004005 SRV LAKE FORGETFUL ROAD 2/17	03/31/17	256551	1,524.50-

JACKSON & ARRINGTON (LEG			
Sum			1,524.50-
00001 JACKSON, ROOSEVELT III PO#168810 3/ 00168810 16004262 PRESSURE WASH/PAINT T DEPOT	03/31/17	256552	4,985.00-

JACKSON, ROOSEVELT III			
Sum			4,985.00-

00001 JOHNNY'S WRECKER SERVICE	31715	00167646 16004045 RECOVER BUSES/CREEK/TORNADO	03/31/17	256555	1,200.00-
00001 JOHNNY'S WRECKER SERVICE	32213	00168666 16004275 TOWING U#14405 SANIT	03/31/17	256555	350.00-

JOHNNY'S WRECKER SERVICE					
Sum					1,550.00-
00001 KEELING COMPANY (HATTIES	S3142165.002	00167644 16004209 FREIGHT CHARGE	03/31/17	256558	100.00-

KEELING COMPANY (HATTIES					
Sum					100.00-
00001 KRONOS INCORPORATED	11156852	00168888 16003961 KRONOS SOFTWARE SUPPORT SERVS	03/31/17	256562	9,088.00-

KRONOS INCORPORATED					
Sum					9,088.00-
00001 LARD OIL COMPANY	0832570-IN	00168860 16004276 HYDRAULIC OIL FOR SHOP	03/31/17	256565	4,559.65-

LARD OIL COMPANY					
Sum					4,559.65-
00001 LARRY'S WRECKER SERVICE	2972	00168941 16003997 TOWING U#17574 POLICE	03/31/17	256566	55.00-
00001 LARRY'S WRECKER SERVICE	2974	00169002 16004056 TOWING U#18326	03/31/17	256566	55.00-
00001 LARRY'S WRECKER SERVICE	2786	00168955 16004115 TOWING U#14700 FIRE DEPT	03/31/17	256566	70.00-
00001 LARRY'S WRECKER SERVICE	2794	00169170 16004221 TOWING U#17596 POLICE	03/31/17	256566	55.00-

LARRY'S WRECKER SERVICE					
Sum					235.00-
00001 LINEBARGER GOGGAN BLAIR	2/28/2017	02017389 16003951 POLICE FINES COLL.FEE	03/31/17	256570	4,266.58-

LINEBARGER GOGGAN BLAIR					
Sum					4,266.58-
00001 MAC PAPERS	383338	00168675 16003984 PAPER SUPP INFO TECH	03/31/17	256573	65.95-
00001 MAC PAPERS	383449	GENER 00168668 16004258 PAPER SUPP VARI DEPTS IT	03/31/17	256573	614.28-

MAC PAPERS					
Sum					680.23-
00001 MCDONALD, LATASHA	ADDL TRAV AD	00169118 16004104 ADDL VIOLENCE CONF ORLANDO,FL	03/31/17	256575	95.00-

MCDONALD, LATASHA					
Sum					95.00-
00001 MCELHANEY PLUMBING INC	254379	00168973 16004235 PENCIL TORCHES ACDMY TRAINING	03/31/17	256576	45.90-

MCELHANEY PLUMBING INC					
Sum					45.90-
00001 MCLEMORE, BRANDON	TRAV ADVANCE	00169095 16004105 TRAV ADV COMMAND COLLEGE	03/31/17	256577	683.00-

MCLEMORE, BRANDON					
Sum					683.00-
00001 MEDICAL ANALYSIS-GHV	10221	00169079 16004037 MGMT/LAB FEES EMP CLINIC	03/31/17	256580	32,015.43-

MEDICAL ANALYSIS-GHV					
Sum					32,015.43-

00001 MISSISSIPPI AG COMPANY, P04752	00168945 16004147 LAWN MOWER BLADES CEMETERY	03/31/17	256582	198.63-

MISSISSIPPI AG COMPANY,				
Sum				198.63-
00001 MISSISSIPPI/LOUISIANA OF 2017-18 MBRS	00169005 16004058 2017-18 MBRSHF CHIEF PARKER	03/31/17	256583	200.00-

MISSISSIPPI/LOUISIANA OF				
Sum				200.00-
00001 MR. SIPPPI BEVERAGES 010419	00169078 16004028 DRINKING WATER MUN COURT	03/31/17	256585	23.85-
00001 MR. SIPPPI BEVERAGES 010451	00169004 16004051 DRINKING WATER POLICE DEPT	03/31/17	256585	306.45-

MR. SIPPPI BEVERAGES				
Sum				330.30-
00001 MS ASSN OF CHIEFS OF POL 2363630 PARK	00168940 16003999 MBRSHF RNWL CHIEF PARKER	03/31/17	256586	100.00-
00001 MS ASSN OF CHIEFS OF POL 2365160 MISE	00168940 16004000 MBRSHF RNWL MISENHELTER 2017	03/31/17	256586	100.00-
00001 MS ASSN OF CHIEFS OF POL REG WEAVER 7	00169089 16004109 REG WEAVER COMMAND COLLEGE	03/31/17	256586	350.00-
00001 MS ASSN OF CHIEFS OF POL REG MCLEMORE	00169089 16004110 REG MCLEMORE COMMAND COLLEGE	03/31/17	256586	350.00-

MS ASSN OF CHIEFS OF POL				
Sum				900.00-
00001 MS ASSN OF CODE ENFORCEM 031017	00169150 16004224 2015 IEBC OVERVIEW WORKBOOKS	03/31/17	256587	75.00-

MS ASSN OF CODE ENFORCEM				
Sum				75.00-
00001 MS DEPARTMENT OF ENVIRON LICENSURE FE	00169027 16004070 ASBESTOS LICENSURE FEE MYERS	03/31/17	256588	200.00-

MS DEPARTMENT OF ENVIRON				
Sum				200.00-
00001 MS FIRE INVESTIGATORS AS REG DONALDSO	00169044 16004064 REG DONALDSON CONF BILOXI	03/31/17	256589	125.00-
00001 MS FIRE INVESTIGATORS AS REG COLLINS	00169044 16004065 REG COLLINS CONF BILOXI	03/31/17	256589	125.00-
00001 MS FIRE INVESTIGATORS AS REG MOONEY 3	00169044 16004066 REG MOONEY CONF BILOXI	03/31/17	256589	125.00-

MS FIRE INVESTIGATORS AS				
Sum				375.00-
00001 MS MUNICIPAL WORKERS' CO 7435	00168866 16003983 3RD INSTL FY 10/1/16-9/30/17	03/31/17	256591	240,259.00-

MS MUNICIPAL WORKERS' CO				
Sum				240,259.00-
00001 MS POWER COMPANY 3/17 GENERAL	00201712 16004089 MNTHLY ELEC-GENERAL	03/31/17	256592	96,826.37-

MS POWER COMPANY				
Sum				96,826.37-
00001 MS STATE DEVELOPMENT AUT GRANT R-103-	02017392 16003946 HCL LEVERAGE LENDER, LLC	03/20/17	111702	10,117.67-

MS STATE DEVELOPMENT AUT				
Sum				10,117.67-
00001 MS STATE/SECRETARY OF ST NOTARY RNWL-	00168901 16003964 NOTARY RNWL LEGGETT POLICE	03/31/17	256593	25.00-

MS STATE/SECRETARY OF ST				
Sum				25.00-

00001 MS STATE/TAX COMM/TAX EX PO#168986 3/ 00168986 16004060 LICENSE PLATE U#20619 FIRE	03/31/17	256594	12.00-

MS STATE/TAX COMM/TAX EX			
Sum			12.00-
00001 MULTITECH OFFICE MACHINE 17030384 00168674 16003985 PRINTER INK INFO TECH	03/31/17	256595	484.70-
00001 MULTITECH OFFICE MACHINE 17030971 00168929 16004097 PRINTER SUPP INFO TECH	03/31/17	256595	939.50-
00001 MULTITECH OFFICE MACHINE CM44397 00168929 16004119 CREDIT	03/31/17	256595	103.96

MULTITECH OFFICE MACHINE			
Sum			1,320.24-
00001 NAPA AUTO PARTS 559192 00167211 16004133 SUPPLIES FOR SHOP	03/31/17	256596	30.51-

NAPA AUTO PARTS			
Sum			30.51-
00001 NEIGHBORHOODS USA (NUSA) REG COLEMAN 00168989 16004034 REG COLEMAN CONF OMAHA,NB	03/31/17	256597	200.00-

NEIGHBORHOODS USA (NUSA)			
Sum			200.00-
00001 NEWELL PAPER COMPANY 894642 00168872 16004080 PRINTER PAPER TORNADO 1/21/17	03/31/17	256598	251.00-

NEWELL PAPER COMPANY			
Sum			251.00-
00001 OFFICE DEPOT INC 2048898423 00168767 16004202 PRINTER POLICE DEPT	03/31/17	256600	52.79-
00001 OFFICE DEPOT INC 2048898424 00168767 16004203 PRINTER POLICE DEPT	03/31/17	256600	52.79-

OFFICE DEPOT INC			
Sum			105.58-
00001 OVERHEAD DOOR CO OF HBUR 80210 00168896 16004206 BAY DOOR REPR #4 FIRE STA	03/31/17	256601	259.00-

OVERHEAD DOOR CO OF HBUR			
Sum			259.00-
00001 OWENS BUSINESS MACHINES 328162 00168883 16004003 FAX MACH TONER TORNADO 2017	03/31/17	256602	280.00-

OWENS BUSINESS MACHINES			
Sum			280.00-
00001 PALM PROPERTY DEVELOPMEN MB#2014/198- 02017391 16003950 DL RENEWAL STATION LEASE PYMT	03/31/17	256603	1,100.00-

PALM PROPERTY DEVELOPMEN			
Sum			1,100.00-
00001 PARKER, ANDY (USE 83107- PETTY CASH 3 00168927 16004008 PETTY CASH CEMETERY	03/31/17	256604	92.07-

PARKER, ANDY (USE 83107-			
Sum			92.07-
00001 PEARL RIVER VALLEY EPA (3/17 GENERAL 00201712 16004090 MNTHLY 3/17 PUBLIC SERVICES	03/31/17	256605	16.91-

PEARL RIVER VALLEY EPA (			
Sum			16.91-
00001 PILEUM CORPORATION P23437 00166626 16004098 PREPAID BLOCK TIME SERVERS	03/31/17	256609	13,800.00-

PILEUM CORPORATION			
Sum			13,800.00-

00001 PINE BELT OIL COMPANY IN 32417	00169087 16004111	COOKIE TRAYS FIRE GRADUATION	03/31/17	256610	36.00-
00001 PINE BELT OIL COMPANY IN 10409801	00168742 16004199	GAS/DIESEL FUEL STATION	03/31/17	256610	15,945.00-
00001 PINE BELT OIL COMPANY IN 1040992	00169117 16004259	GASOLINE FOR FUEL STATION	03/31/17	256610	10,423.64-
00001 PINE BELT OIL COMPANY IN 1044790	00169117 16004260	DIESEL FOR FUEL STATION	03/31/17	256610	5,216.59-

PINE BELT OIL COMPANY IN					
Sum					31,621.23-
00001 PINE BELT READY MIX CONC 507720	00168205 16004236	CONCRETE CITY WIDE USE	03/31/17	256611	1,332.50-
00001 PINE BELT READY MIX CONC 508192	00168205 16004237	CONCRETE CITY WIDE USE	03/31/17	256611	2,255.00-

PINE BELT READY MIX CONC					
Sum					3,587.50-
00001 PRECISION DELTA CORP 8542	00168654 16003966	AMMUNITION P/F ACADEMY	03/31/17	256614	2,230.00-
00001 PRECISION DELTA CORP 8559	00168460 16004016	AMMUNITION P/F ACADEMY	03/31/17	256614	892.00-

PRECISION DELTA CORP					
Sum					3,122.00-
00001 PUCKETT MACHINERY COMPAN WOHB5271802	00168556 16003971	REPRS U#14956 TORNADO 1/2017	03/31/17	256615	2,003.56-

PUCKETT MACHINERY COMPAN					
Sum					2,003.56-
00001 PYLE, MILLS & DYE PA 1292.0006M #	00169214 16004278	SRVS CITY PETAL VS CITY HBURG	03/31/17	256617	302.96-
00001 PYLE, MILLS & DYE PA 1292.0007M #	00169214 16004279	SRVS FAIRLEY VS CITY	03/31/17	256617	47.41-
00001 PYLE, MILLS & DYE PA 1292.0010M #	00169214 16004280	SERVS 2015 ANNEXATION	03/31/17	256617	19.60-
00001 PYLE, MILLS & DYE PA 1292.0011M #	00169214 16004281	SERVS SEWER CONTRACTS	03/31/17	256617	711.20-
00001 PYLE, MILLS & DYE PA 1292.0012M #	00169214 16004282	SERVS 2016 ANNEXATION	03/31/17	256617	78,682.21-
00001 PYLE, MILLS & DYE PA 1292.0013M #	00169214 16004283	SERVS PETAL 2016 ANNEXATION	03/31/17	256617	3,279.01-

PYLE, MILLS & DYE PA					
Sum					83,042.39-
00001 REGIONS BANK (SANITATION LEASE 001-00 02017398	16003982	GARBAGE TRUCK LEASE DUE 3/17	03/21/17	111708	41,376.52-

REGIONS BANK (SANITATION					
Sum					41,376.52-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168608 16004182	REG BERNARDO MMCCA 3/15-17	03/31/17	256619	150.00-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168618 16004183	REG LUU MMCCA CONF 3/15-17	03/31/17	256619	150.00-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168394 16004184	REG DELGADO NLC WASHINGTON	03/31/17	256619	715.00-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00169059 16004185	U-VERSE PYMT MAYOR 2/6-3/5	03/31/17	256619	65.00-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168894 16004186	AIRFARE COLEMAN NUSA OMAHA	03/31/17	256619	401.10-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168806 16004187	FOOD 3/21 ARCHIVE/HISTORY MT	03/31/17	256619	26.00-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00169161 16004188	LATE PAYMENT FEE	03/31/17	256619	49.01-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168854 16004189	SUPP RIBBON CUTTING POLICE	03/31/17	256619	469.40-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168369 16004190	CLOTH ALLOW ROBINSON POLICE	03/31/17	256619	357.99-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168397 16004191	CLOTH ALLOW BRELAND POLICE	03/31/17	256619	462.64-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168959 16004192	REFRSHMNTS 3/23 AGENCY MEET	03/31/17	256619	95.71-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168462 16004193	FUEL LADDER ONE FAIRHOPE	03/31/17	256619	75.00-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00167347 16004194	HOTEL MACE CONF CODE OFFICERS	03/31/17	256619	364.00-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168590 16004195	HOTEL MYERS 3/7-9 STARKVILLE	03/31/17	256619	378.23-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168055 16004196	EXPNS MCKINLEY MACE CNF 3/8-9	03/31/17	256619	182.00-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168566 16004197	EXPNS MSMVCA MEET (3) 3/15-16	03/31/17	256619	226.66-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00166899 16004198	CREDIT AIRFARE BEECH 3/8-9/17	03/31/17	256619	661.60
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00169189 16004226	MEAL EXP MCKINLEY 3/9-10 MACE	03/31/17	256619	57.79-

REGIONS CARDHOLDER SERVI								-----
Sum								3,563.93-
00001	RICOH CORP	22556291	00168871	16003956	COPIER 2/15-4/14/17 HUMAN RES	03/31/17	256620	221.67-
00001	RICOH CORP	22634548	00168990	16004069	COPIER 4/17 LAND CODE	03/31/17	256620	110.00-

RICOH CORP								
Sum								331.67-
00001	RJ YOUNG COMPANY	INV1745622	00168884	16003975	COPIER 2/17-2/18 PUBLIC WORKS	03/31/17	256621	5,021.77-
00001	RJ YOUNG COMPANY	INV1781727	00168925	16003996	COPIER 2/14-3/13/17 CITY CLK	03/31/17	256621	298.00-
00001	RJ YOUNG COMPANY	INV1781728	00168934	16004004	COPIER 2/14-3/13/17 ENGR	03/31/17	256621	318.00-
00001	RJ YOUNG COMPANY	INV1395478	00169106	16004116	COPIER 10/15-10/16 LAND CODE	03/31/17	256621	3,048.47-

RJ YOUNG COMPANY								
Sum								8,686.24-
00001	RJM MCQUEEN CONTRACTING	1204	00168906	16004006	STORM DRAIN REPR 7037 HWY 49	03/31/17	256622	28,390.00-
00001	RJM MCQUEEN CONTRACTING	1193	00166979	16004207	HYDRO SEEDING	03/31/17	256622	2,775.00-

RJM MCQUEEN CONTRACTING								
Sum								31,165.00-
00001	ROGERS, KEVIN & ASSOCIAT	TITLE OPINIO	00168882	16003969	TITLE OPINION LAND CODE	03/31/17	256623	150.00-
00001	ROGERS, KEVIN & ASSOCIAT	TITLE OPINIO	00169200	16004243	TITLE OPINIONS (3) LAND CODE	03/31/17	256623	750.00-

ROGERS, KEVIN & ASSOCIAT								
Sum								900.00-
00001	SACKS OUTDOOR SUPPLY	RC0000100010	00168969	16004059	RECRUITS PANTS P/F ACADEMY	03/31/17	256624	429.90-
00001	SACKS OUTDOOR SUPPLY	RC0000100010	00168970	16004063	ALTER RECRUITS PANTS	03/31/17	256624	48.00-

SACKS OUTDOOR SUPPLY								
Sum								477.90-
00001	SANSOM EQUIPMENT CO	50614	00168950	16004269	REPR PTS U#20073 SANIT	03/31/17	256625	449.20-

SANSOM EQUIPMENT CO								
Sum								449.20-
00001	SCOTTS HYDRAULIC SERVICE	28659	00168817	16003978	REPR PTS U#16009 ST CLEAN	03/31/17	256626	418.20-
00001	SCOTTS HYDRAULIC SERVICE	28609	00168728	16004007	REPR PTS U#6894 CONSTR	03/31/17	256626	456.25-
00001	SCOTTS HYDRAULIC SERVICE	28701	00168946	16004136	REPRS U#19755 SANIT	03/31/17	256626	855.50-

SCOTTS HYDRAULIC SERVICE								
Sum								1,729.95-
00001	SHEMPER, MICHAEL J PLLC	SERVICES 3/1	00169174	16004212	PROSECUTOR 3/1-9/17 COURT	03/31/17	256627	1,218.75-

SHEMPER, MICHAEL J PLLC								
Sum								1,218.75-
00001	SHERWIN-WILLIAMS COMPANY	9776-5	00168996	16004050	PAINT POLICE STORAGE AREA	03/31/17	256628	364.90-

SHERWIN-WILLIAMS COMPANY								
Sum								364.90-
00001	SMITH, JIM SERVICES	86509	00164368	16003998	A/C REPR MPO OFFICES	03/31/17	256634	186.62-

SMITH, JIM SERVICES								
Sum								186.62-

00001 SOLAR SUPPLY INC	3489275	00168993 16004078 A/C MATLS TRAFFIC DEPT	03/31/17	256635	58.56-
00001 SOLAR SUPPLY INC	3489172	00168892 16004088 SUPP A/C VAN CONSTR DEPT	03/31/17	256635	122.28-

SOLAR SUPPLY INC					
Sum					
00001 SOUTH MS EMERGENCY PHYSI	181322504/27	00169039 16004077 SRV 1/20/17 DEAKLES PRISONER	03/31/17	256636	180.84-
					841.00-

SOUTH MS EMERGENCY PHYSI					
Sum					
00001 SOUTHEASTERN CONCRETE CO	27170	00168994 16004240 COCRETE W PINE ST	03/31/17	256637	841.00-
00001 SOUTHEASTERN CONCRETE CO	27171	00169092 16004241 CONCRETE W PINE ST	03/31/17	256637	1,736.00-
					217.00-

SOUTHEASTERN CONCRETE CO					
Sum					
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT3 3/2/	02017405 16004093 POLICE FINES COLL.FEE	03/31/17	256638	1,953.00-
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT 3/2/1	02017406 16004094 POLICE FINES COLL.FEE	03/31/17	256638	2,229.59-
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT2 3/2/	02017407 16004095 POLICE FINES COLL.FEE	03/31/17	256638	88.19-
					255.74-

SOUTHERN FINANCIAL SYSTE					
Sum					
00001 SOUTHERN MS PINE STRAW	10148	00168809 16004261 PINE STRAW TRAIN DEPOT	03/31/17	256639	2,573.52-
					550.00-

SOUTHERN MS PINE STRAW					
Sum					
00001 SOUTHERN PINE ELECTRIC P	3/17 GENERAL	00201712 16004091 MNTHLY 3/17 PUBLIC SERVICES	03/31/17	256640	550.00-
					59.26-

SOUTHERN PINE ELECTRIC P					
Sum					
00001 SOUTHERN TIRE MART LLC	11125861	00168863 16003972 TIRES VARI UNITS TORNADO 2017	03/31/17	256642	59.26-
00001 SOUTHERN TIRE MART LLC	11125864	00168863 16003973 TIRES VARI UNITS TORNADO 2017	03/31/17	256642	1,499.80-
00001 SOUTHERN TIRE MART LLC	11125865	00168863 16003974 TIRES VARI UNITS TORNADO 2017	03/31/17	256642	2,027.91-
					4,655.12-

SOUTHERN TIRE MART LLC					
Sum					
00001 SOUTHGROUP (HATTIESBURG	HATTIES-02 1	00169065 16004041 NOTARY BOND HICKS MUN COURT	03/31/17	256643	8,182.83-
00001 SOUTHGROUP (HATTIESBURG	HATTIES-02 1	00169066 16004042 NOTARY BOND SHERI MOORE	03/31/17	256643	100.00-
00001 SOUTHGROUP (HATTIESBURG	HATTIES-02 1	00169067 16004043 NOTARY BOND SHARON CHAPMAN	03/31/17	256643	100.00-
					100.00-

SOUTHGROUP (HATTIESBURG					
Sum					
00001 SPEEDY PRINTING & SIGNS	23179	00165986 16004102 SIGN NEW POLICE BLDG	03/31/17	256644	300.00-
					1,636.00-

SPEEDY PRINTING & SIGNS					
Sum					
00001 SPIERS, LANCE	TRAV ADVANCE	00169091 16004114 TRAV ADV CERTIF COMM TRAINING	03/31/17	256645	1,636.00-
					123.00-

SPIERS, LANCE					
Sum					
					123.00-

00001	STANDARD OFFICE SUPPLY C	0068244-001	00168316	16003954	PROCLAMATION PAPER M/ADM	03/31/17	256646	134.48-
00001	STANDARD OFFICE SUPPLY C	0068240-001	00168316	16003955	COPY PAPER M/ADM	03/31/17	256646	227.81-
00001	STANDARD OFFICE SUPPLY C	0067604-001	00167520	16003965	TABLE/CHAIRS/DOOR SIGNS	03/31/17	256646	1,546.64-
00001	STANDARD OFFICE SUPPLY C	0068664-001	00168825	16004231	OFFICE SUPP MUN COURT	03/31/17	256646	1,182.61-
00001	STANDARD OFFICE SUPPLY C	0068869-001	00168939	16004263	NAME PLATE/DEPT SIGN POLICE	03/31/17	256646	36.85-

STANDARD OFFICE SUPPLY C								
Sum								3,128.39-
00001	STAPLES OF MOBILE	8043600431	00168672	16004046	SCANNERS IA AND ADMIN	03/31/17	256647	1,388.31-

STAPLES OF MOBILE								
Sum								1,388.31-
00001	STATE FIRE ACADEMY	25172 HALL/B	00169135	16004223	REG HALL/BURNHAM/LEE 2/20/17	03/31/17	256648	1,080.00-

STATE FIRE ACADEMY								
Sum								1,080.00-
00001	STRIBLING EQUIPMENT CO L	RS006017021:	00168750	16003976	REPRS U#20152 TORNADO 1/2017	03/31/17	256650	1,705.28-
00001	STRIBLING EQUIPMENT CO L	CS006091352:	00168907	16004002	REPR PTS U#20152 STREET	03/31/17	256650	295.89-
00001	STRIBLING EQUIPMENT CO L	CS006091184:	00168586	16004238	REPR PTS U#20152 TORNADO 1/17	03/31/17	256650	9,108.05-
00001	STRIBLING EQUIPMENT CO L	CS006091293:	00168808	16004239	REPR PTS U#20152 TORNADO 1/17	03/31/17	256650	1,312.16-

STRIBLING EQUIPMENT CO L								
Sum								12,421.38-
00001	THYSSENKRUPP ELEVATOR CO	3003076899	00169148	16004229	MAINT 3/17 PINE ST GARAGE	03/31/17	256655	468.40-

THYSSENKRUPP ELEVATOR CO								
Sum								468.40-
00001	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169048	16004149	HOTEL YTH CNCL MML CLEVELAND	03/31/17	256657	732.48-
00001	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169048	16004150	MEALS YTH CNCL JACKSON 2/8/17	03/31/17	256657	150.92-
00001	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169048	16004151	AIRFARE MAYOR NLC 3/11-15 DC	03/31/17	256657	709.30-
00001	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169048	16004152	GAS 3/3/17 SUMMIT CLEVELAND	03/31/17	256657	30.68-
00001	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169048	16004153	HOTEL ADP MEET 2/28-3/1 DC	03/31/17	256657	913.72-
00001	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169048	16004154	AIRFARE MAYOR ADP 2/28-3/1 DC	03/31/17	256657	489.70-
00001	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169048	16004155	MEALS ADP 2/28-3/1 WASHINGTON	03/31/17	256657	25.11-
00001	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169048	16004156	TAXI ADP 2/28-3/1 WASHINGTON	03/31/17	256657	52.36-
00001	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169048	16004157	HOTEL SERV FEE 2/28-3/1 ADP	03/31/17	256657	12.99-
00001	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169048	16004158	FINANCE CHARGE	03/31/17	256657	83.70-
00001	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169048	16004159	MEAL ADP 3/1/17 WASHINGTON	03/31/17	256657	9.99-
00001	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169048	16004160	TAXI ADP 2/28/17 WASHINGTON	03/31/17	256657	8.74-

TRUSTMARK BUSINESS CARD								
Sum								3,219.69-
00001	ULINE	85133134	00168717	16004014	STORAGE BOXES FOR EVIDENCE	03/31/17	256659	591.75-

ULINE								
Sum								591.75-
00001	UNDERWOOD OUTDOOR POWER,	38096	00167370	16004061	FUEL CAPS FIRE DEPT	03/31/17	256660	36.00-

UNDERWOOD OUTDOOR POWER,								
Sum								36.00-

00001 UNITED FENCE COMPANY	00018081	00168719 16004025 GATE HILND CEM THEFT DAMAGE	03/31/17	256661	1,530.00-

UNITED FENCE COMPANY					
Sum					1,530.00-
00001 UNITED PARCEL SERVICE IN	00008E1Y1510	00169093 16004107 SHIPPING FEE 3/11/16 POLICE	03/31/17	256662	48.11-

UNITED PARCEL SERVICE IN					
Sum					48.11-
00001 UNIVERSITY TIRE & SERVIC	505281	00168862 16004019 TIRES U#9900 TORNADO 1/21/17	03/31/17	256663	444.00-
00001 UNIVERSITY TIRE & SERVIC	505283	00168862 16004020 TIRES U#20596 TORNADO 1/21/17	03/31/17	256663	670.76-
00001 UNIVERSITY TIRE & SERVIC	505287	00168862 16004021 TIRES U#15668 TORNADO 1/21/17	03/31/17	256663	219.00-
00001 UNIVERSITY TIRE & SERVIC	505456	00168834 16004067 AUTO MAINT MITCHELL LAND CODE	03/31/17	256663	33.98-

UNIVERSITY TIRE & SERVIC					
Sum					1,367.74-
00001 VERIZON WIRELESS	9781317535	00168889 16003957 HPD WIRELESS 2/2-3/1/17	03/31/17	256666	2,400.82-

VERIZON WIRELESS					
Sum					2,400.82-
00001 VERMEER MIDSOUTH INC	"c 00304063	00168458 16004148 BRUSH CHIPPER REPR PT	03/31/17	256667	47.83-

VERMEER MIDSOUTH INC "c					
Sum					47.83-
00001 WAGE HOUR ASSESSMENTS AN	CH 0317-003	00168898 16003963 CONSULT SERVS 3/17	03/31/17	256668	500.00-

WAGE HOUR ASSESSMENTS AN					
Sum					500.00-
00001 WAL-MART STORES INC	008770	00168109 16003987 TV WALL MOUNTS TEMP POLICE	03/31/17	256669	198.00-
00001 WAL-MART STORES INC	007266	00168332 16003988 HAND TOOL FIRE DEPT	03/31/17	256669	39.88-
00001 WAL-MART STORES INC	003879	00168051 16003992 BLINDS FOR LIFE CENTER	03/31/17	256669	44.61-
00001 WAL-MART STORES INC	006580	00168070 16004200 SUPP AFRICAN AMERICAN 2/21	03/31/17	256669	90.85-
00001 WAL-MART STORES INC	002840	00168572 16004201 BOTTLED WATER POLICE	03/31/17	256669	44.55-
00001 WAL-MART STORES INC	000657	00168682 16004204 MICROWAVE #4 FIRE STA	03/31/17	256669	119.00-

WAL-MART STORES INC					
Sum					536.89-
00001 WASTE MANAGEMENT OF SOUT	0009758-2526	00169146 16004227 REFUSE DISPOSAL SANIT	03/31/17	256671	8,818.92-

WASTE MANAGEMENT OF SOUT					
Sum					8,818.92-
00001 WATTS BROTHERS TRACTOR C	01-23170	00168662 16004132 REPR PTS U#15999	03/31/17	256672	128.22-
00001 WATTS BROTHERS TRACTOR C	01-23562	00168908 16004242 REPR PTS VARI HEALTH UNITS	03/31/17	256672	245.88-

WATTS BROTHERS TRACTOR C					
Sum					374.10-
00001 WEAVER, SHANNON	TRAV ADVANCE	00169094 16004106 TRAV ADV COMMAND COLLEGE	03/31/17	256673	683.00-

WEAVER, SHANNON					
Sum					683.00-
00001 WHEELER'S JANITORIAL SUP	0400452REV	00168933 16004085 JANIT SUPP PUBLIC WORKS	03/31/17	256675	439.90-

00002 CITY OF HATTIESBURG FUND TRF 3RD 3/17 02017410 16000733 TRF 3RD 3/17 PAYROLL	03/29/17	311338	46,601.26-

CITY OF HATTIESBURG FUND			46,601.26-
Sum			
00002 COMSOUTH 185991 00168830 16000707 RADIO REPAIR	03/31/17	256484	115.00-

COMSOUTH			115.00-
Sum			57.92-
00002 ECONOMY SUPPLY CO 269103 00168755 16000702 BENCH ANCHORS DOG PARK	03/31/17	256497	

ECONOMY SUPPLY CO			57.92-
Sum			
00002 G & K SERVICES 1035800861 00169052 16000724 UNIFORMS 1/16 GRNDS MAINT	03/31/17	256521	109.37-
00002 G & K SERVICES 1085813530 00169052 16000725 UNIFORMS 2/27 GRNDS MAINT	03/31/17	256521	105.47-
00002 G & K SERVICES 1035815651 00169052 16000726 UNIFORMS 3/06 GRNDS MAINT	03/31/17	256521	105.47-
00002 G & K SERVICES 1035817755 00169052 16000727 UNIFORMS 3/13 GRNDS MAINT	03/31/17	256521	105.47-
00002 G & K SERVICES 1035819841 00169052 16000728 UNIFORMS 3/20 GRNDS MAINT	03/31/17	256521	105.47-
00002 G & K SERVICES 1035813531 00169052 16000729 MATS 2/27 GRNDS MAINT	03/31/17	256521	5.10-
00002 G & K SERVICES 1035815652 00169052 16000730 MATS 3/06 GRNDS MAINT	03/31/17	256521	5.10-
00002 G & K SERVICES 1035817756 00169052 16000731 MATS 3/13 GRNDS MAINT	03/31/17	256521	5.10-
00002 G & K SERVICES 1035819842 00169052 16000732 MATS 3/20 GRNDS MAINT	03/31/17	256521	5.10-

G & K SERVICES			551.65-
Sum			300.00-
00002 GRAVES, GARY L OFFICIAL 3/5 02017411 16000736 OFFICIAL-ADULT BASKETBALL	03/31/17	256529	

GRAVES, GARY L			300.00-
Sum			150.00-
00002 GRIFFIN, GABRIEL OFFICIAL 3/5 02017411 16000737 OFFICIAL-ADULT BASKETBALL	03/31/17	256531	

GRIFFIN, GABRIEL			150.00-
Sum			175.00-
00002 HINES, ERIC OFFICIAL 3/5 02017411 16000738 OFFICIAL-ADULT BASKETBALL	03/31/17	256542	

HINES, ERIC			175.00-
Sum			1,331.00-
00002 IMAGE SIGNS & NEON 166299 00166299 16000717 SIGN LETTERS TATUM OFFICE	03/31/17	256545	

IMAGE SIGNS & NEON			1,331.00-
Sum			90.96-
00002 INDOFF INC 2932562 00168710 16000696 OFFICE SUPP	03/31/17	256546	

INDOFF INC			90.96-
Sum			
00002 JACKSON, ROOSEVELT III 565886 00168805 16000714 PRESSURE WASH TATUM PARK	03/31/17	256552	2,750.00-
00002 JACKSON, ROOSEVELT III 565885 00168644 16000715 TOUCHUP PAINT TATUM BASEBALL	03/31/17	256552	2,875.00-
00002 JACKSON, ROOSEVELT III 565884 00169013 16000716 PAINT EASTSIDE PK RR/PAVILION	03/31/17	256552	3,995.00-

JACKSON, ROOSEVELT III			9,620.00-
Sum			

00002 JONES, ANN	PETTY CASH 3 00169068 16000701	PETTY CASH GRNDS MAINT	03/31/17	256556	341.40-

JONES, ANN					
Sum					341.40-
00002 KETTLEY, ANNETTE	SPORTS SERVS 02017412 16000744	SPORTS SUPPORT SERVICES	03/31/17	256559	272.00-

KETTLEY, ANNETTE					
Sum					272.00-
00002 KINNEL, ISAAC L	OFFICIAL 3/5 02017411 16000749	OFFICIAL-ADULT BASKETBALL	03/31/17	256560	600.00-

KINNEL, ISAAC L					
Sum					600.00-
00002 LARRY'S WRECKER SERVICE	2975	00168952 16000721	TOWING U#11961 GRNDS MAINT	03/31/17	256566

LARRY'S WRECKER SERVICE					
Sum					55.00-
00002 LOCKE, JACKIE W	OFFICIAL 3/5 02017411 16000740	OFFICIAL-ADULT BASKETBALL	03/31/17	256572	150.00-

LOCKE, JACKIE W					
Sum					150.00-
00002 MCELHANEY PLUMBING INC	254818	00168964 16000703	PLUMB SUPP TATUM BASEBALL	03/31/17	256576

MCELHANEY PLUMBING INC					
Sum					54.16-
00002 MS POWER COMPANY	3/17 PKS/REC 00201712 16000720	MNTHLY ELEC-PARKS & REC	03/31/17	256592	12,071.33-

MS POWER COMPANY					
Sum					12,071.33-
00002 PINE BELT READY MIX CONC	508908	00168645 16000698	CONCRETE DOG PARK	03/31/17	256611

PINE BELT READY MIX CONC					
Sum					820.00-
00002 POWELL, RANDY	SPORTS SERVS 02017412 16000745	SPORTS SUPPORT SERVICES	03/31/17	256613	424.00-

POWELL, RANDY					
Sum					424.00-
00002 SOUTHERN TIRE MART #9 (M 9019232		00168832 16000706	TIRES U#18561	03/31/17	256641
00002 SOUTHERN TIRE MART #9 (M 9019355		00168909 16000712	TIRE REPR U#18867	03/31/17	256641
00002 SOUTHERN TIRE MART #9 (M 9019395		00168966 16000713	TIRE REPR U#14980	03/31/17	256641

SOUTHERN TIRE MART #9 (M					
Sum					712.95-
00002 SPEEDY PRINTING & SIGNS	23654	00168937 16000718	RENOVATION SIGN LIFE OFFICE	03/31/17	256644

SPEEDY PRINTING & SIGNS					
Sum					178.00-
00002 THOMPSON, JESSE	OFFICIAL 3/5 02017411 16000741	OFFICIAL-ADULT BASKETBALL	03/31/17	256654	200.00-

THOMPSON, JESSE					
Sum					200.00-

00002 VARNADO, ALEXANDRIA	SPORTS SERVS 02017412 16000746 SPORTS SUPPORT SERVICES	03/31/17	256664	272.00-

VARNADO, ALEXANDRIA				272.00-
Sum				320.00-
00002 VARNADO, UNDREA	SPORTS SERVS 02017412 16000747 SPORTS SUPPORT SERVICES	03/31/17	256665	320.00-

VARNADO, UNDREA				320.00-
Sum				60.48-
00002 WAL-MART STORES INC	005413 00168058 16000694 BINGO SUPP SIGLER CENTER	03/31/17	256669	60.48-

WAL-MART STORES INC				60.48-
Sum				120.00-
00002 WHEELER, CURTIS	SPORTS SERVS 02017412 16000748 SPORTS SUPPORT SERVICES	03/31/17	256674	120.00-

WHEELER, CURTIS				120.00-
Sum				200.00-
00002 WILSON, JESSICA B	OFFICIAL 3/5 02017411 16000742 OFFICIAL-ADULT BASKETBALL	03/31/17	256677	200.00-

WILSON, JESSICA B				200.00-
Sum				85,502.02-

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Check
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Check
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HATT.MUNICIPAL FIRE PROTECTION

00005 EVT CERTIFICATION COMMIS CERTIF-BURNH 00169096 16000037 CERTIFICATION-BURNHAM 5/3-5

03/31/17

256507

60.00-

00005 EVT CERTIFICATION COMMIS CERTIF-SPIER 00169096 16000038 CERTIFICATION-SPIERS 5/3-5

03/31/17

256507

60.00-

EVT CERTIFICATION COMMIS

Sum

120.00-

00005 STATE FIRE ACADEMY 25191 MOONEY 00168983 16000036 FIRE PROTECTION MOONEY 3/6/17

03/31/17

256648

133.00-

STATE FIRE ACADEMY

Sum

133.00-

Sum

253.00-

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Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER & SEWER OPERATION/MAINT.							
00009 ADVANCED JANITORIAL SERV	101092 WTR B	00169153	16000784	SERV 2/17 WTR BILLING	03/31/17	256435	495.00-
ADVANCED JANITORIAL SERV							
Sum							495.00-
00009 AUTOMOTIVE GLASS SPECIAL	I213424	00168528	16000758	WINDSHIELD U#15667 TORNADO'17	03/31/17	256451	225.00-
00009 AUTOMOTIVE GLASS SPECIAL	I213546	00168759	16000761	WINDOW U#14760 TORNADO 1/2017	03/31/17	256451	295.00-
00009 AUTOMOTIVE GLASS SPECIAL	I213411	00168530	16000762	REPRS U#11546 TORNADO 1/2017	03/31/17	256451	420.00-
AUTOMOTIVE GLASS SPECIAL							
Sum							940.00-
00009 BONNER ANALYTICAL TESTIN	62885	00169070	16000770	NPDES MONITORING 3/17 LAGOONS	03/31/17	256458	885.82-
BONNER ANALYTICAL TESTIN							
Sum							885.82-
00009 CERTIFIED LABORATORIES	2646452	00168610	16000794	MAINT SUPP PLT #2	03/31/17	256477	916.00-
CERTIFIED LABORATORIES							
Sum							916.00-
00009 CITY OF HATTIESBURG FUND	TRF 3RD 3/17	02017410	16000780	TRF 3RD 3/17 PAYROLL	03/29/17	22016	83,517.48-
CITY OF HATTIESBURG FUND							
Sum							83,517.48-
00009 COBURN'S SUPPLY CO INC	609791026	00168118	16000795	HAND TOOLS TORNADO 1/21/17	03/31/17	256480	975.64-
COBURN'S SUPPLY CO INC							
Sum							975.64-
00009 COVINGTON SALES & SERVIC	75369	00168495	16000760	OPER SUPP SEWER DEPT	03/31/17	256488	1,125.77-
COVINGTON SALES & SERVIC							
Sum							1,125.77-
00009 DUPREE, JOHNNY MAYOR	TRAVEL REIMB	00168711	16000763	EXPNS EPA MEET ATLANTA	03/31/17	256495	8.74-
DUPREE, JOHNNY MAYOR							
Sum							8.74-
00009 ECONOMY SUPPLY CO	269307	00168804	16000781	PARTITION MATLS WTR BILLING	03/31/17	256497	37.50-
ECONOMY SUPPLY CO							
Sum							37.50-
00009 FASTENAL COMPANY	MSHAT197721	00168748	16000757	EYE BOLTS FOR WTR PLANTS	03/31/17	256511	32.07-
FASTENAL COMPANY							
Sum							32.07-

00009 G & K SERVICES	1035819814	00168911 16000764 UNIFORMS 3/20 TRANS	03/31/17	256521	63.11-
00009 G & K SERVICES	1035819818	00168911 16000765 MOP/MAT 3/20 PLANT	03/31/17	256521	14.40-
00009 G & K SERVICES	1035819817	00168911 16000766 UNIFORMS 3/20 PLANT	03/31/17	256521	50.51-
00009 G & K SERVICES	1035819815	00168911 16000767 UNIFORMS 3/20 SEWER	03/31/17	256521	248.60-
00009 G & K SERVICES	1035819816	00168911 16000768 UNIFORMS 3/20 LAGOON	03/31/17	256521	23.40-
00009 G & K SERVICES	1035821902	00169133 16000787 UNIFORMS 3/27 TRANS	03/31/17	256521	63.11-
00009 G & K SERVICES	1035821906	00169133 16000788 MOP/MAT 3/27 PLANT	03/31/17	256521	14.40-
00009 G & K SERVICES	1035821905	00169133 16000789 UNIFORMS 3/27 PLANT	03/31/17	256521	50.51-
00009 G & K SERVICES	1035821903	00169133 16000790 UNIFORMS 3/27 SEWER	03/31/17	256521	50.70-
00009 G & K SERVICES	1035821904	00169133 16000791 UNIFORMS 3/27 LAGOON	03/31/17	256521	23.40-

G & K SERVICES					
Sum					602.14-
00009 GILLILANDS ELECTRONICS S 63834		00169156 16000785 ALARM 4/17-7/17 WTR BILLING	03/31/17	256525	90.00-

GILLILANDS ELECTRONICS S					
Sum					90.00-
00009 IRBY, STUART C CO	S010087366.0	00168649 16000796 ELEC SUPP BURKETT CK LIFT STA	03/31/17	256550	320.25-
00009 IRBY, STUART C CO	S010087366.0	00168649 16000797 ELEC SUPP BURKETT CK LIFT STA	03/31/17	256550	211.50-

IRBY, STUART C CO					
Sum					531.75-
00009 MAC PAPERS	383449 W&SO&	00168668 16000798 PAPER SUPP WTR BILLS	03/31/17	256573	753.80-

MAC PAPERS					
Sum					753.80-
00009 MALONE, E CORNELL LLC	APPL #1	00168116 16000783 PART PYMT ROOF PLT#2 TORNADO	03/31/17	256574	90,950.00-

MALONE, E CORNELL LLC					
Sum					90,950.00-
00009 MS POWER COMPANY	3/17 W&SO&M	00201712 16000771 MNTHLY ELEC-W&SO&M	03/31/17	256592	76,302.84-

MS POWER COMPANY					
Sum					76,302.84-
00009 NORTH LAMAR WATER ASSN	SEWER BILLIN	00169154 16000786 SEWER BILLING 2/17	03/31/17	256599	136.00-

NORTH LAMAR WATER ASSN					
Sum					136.00-
00009 OFFICE DEPOT INC	2049256232	00168844 16000782 PRINTERS WTR PLT #2	03/31/17	256600	131.06-
00009 OFFICE DEPOT INC	913950544001	00168844 16000801 BAL STMT	03/31/17	256600	105.58-
00009 OFFICE DEPOT INC	915008990-00	00168844 16000802 BAL STMT	03/31/17	256600	105.58

OFFICE DEPOT INC					
Sum					131.06-
00009 PEARL RIVER VALLEY EPA (3/17 W&SO&M		00201712 16000772 MNTHLY 3/17 PUBLIC SERVICES	03/31/17	256605	50.00-

PEARL RIVER VALLEY EPA (					
Sum					50.00-

00009 PUCKETT MACHINERY COMPAN 591081-0001	00168113 16000759 VARI LEVELS SEWER DEPT	03/31/17	256615	212.99-

PUCKETT MACHINERY COMPAN				
Sum				212.99-
00009 PUCKETT RENTS	585762-0001 00169151 16000792 COMPRESSOR SWR DEP TORNADO'17	03/31/17	256616	802.95-

PUCKETT RENTS				
Sum				802.95-
00009 RJM MCQUEEN CONTRACTING	1215 00169082 16000775 SEWER REPR MABLE/N 18TH AVE	03/31/17	256622	1,940.00-
00009 RJM MCQUEEN CONTRACTING	1214 00169082 16000776 SEWER REPR HWY 43/FAIRLEY ST	03/31/17	256622	7,046.50-
00009 RJM MCQUEEN CONTRACTING	1196 00169082 16000777 SEWER REPR JAMESTOWN/S 40TH	03/31/17	256622	5,000.00-

RJM MCQUEEN CONTRACTING				
Sum				13,986.50-
00009 SOUTHERN PINE ELECTRIC P	3/17 W&SO&M 00201712 16000773 MNTHLY 3/17 PUBLIC SERVICES	03/31/17	256640	678.92-

SOUTHERN PINE ELECTRIC P				
Sum				678.92-
00009 STANDARD OFFICE SUPPLY C	0068652-001 00168823 16000793 OFFICE SUPP WTR BILLING	03/31/17	256646	385.46-

STANDARD OFFICE SUPPLY C				
Sum				385.46-
00009 TRUSTMARK BUSINESS CARD	2010 DUPREE 00169128 16000778 EXPNS EPA MEET 2/6-7 ATLANTA	03/31/17	256657	331.83-

TRUSTMARK BUSINESS CARD				
Sum				331.83-
00009 WARREN PAVING INC	26085MB 00166748 16000799 CRUSHED CONCRETE SEWER DEPT	03/31/17	256670	1,360.90-
00009 WARREN PAVING INC	26513MB 00166748 16000800 CRUSHED CONCRETE SEWER DEPT	03/31/17	256670	812.54-

WARREN PAVING INC				
Sum				2,173.44-
00009 WILLMUT GAS & OIL COMPAN	3/17 W&SO&M 00201712 16000774 MNTHLY GAS-W&SO&M	03/31/17	256676	57.75-

WILLMUT GAS & OIL COMPAN				
Sum				57.75-

Sum				277,111.45-

00011 CLARK, LOIS D	METER DEP RF 02017403 16000460 METER DEP RFD	03/31/17	256478	75.00-

CLARK, LOIS D				75.00-
Sum				43.00-
00011 COTTEN, MADISON	METER DEP RF 02017403 16000464 METER DEP RFD	03/31/17	256486	43.00-

COTTEN, MADISON				43.00-
Sum				40.00-
00011 DANNY'S GROCERY	METER DEP RF 02017387 16000441 METER DEP RFD	03/31/17	256491	40.00-

DANNY'S GROCERY				40.00-
Sum				26.00-
00011 EBENEZER MISSIONARY BAPT	METER DEP RF 02017403 16000473 METER DEP RFD	03/31/17	256496	26.00-

EBENEZER MISSIONARY BAPT				26.00-
Sum				26.00-
00011 FAIRLEY, CHRISTAL	METER DEP RF 02017403 16000465 METER DEP RFD	03/31/17	256509	26.00-

FAIRLEY, CHRISTAL				26.00-
Sum				75.00-
00011 FARRIS, CHANDLER	METER DEP RF 02017403 16000475 METER DEP RFD	03/31/17	256510	75.00-

FARRIS, CHANDLER				75.00-
Sum				333.08-
00011 HD PROPERTIES, LLC	WTR OVRPMT R 02017393 16000480 WTR OVRPMT RFD	03/31/17	256538	333.08-

HD PROPERTIES, LLC				70.44-
Sum				3.32-
00011 HICKS, JAYSON	METER DEP RF 02017387 16000458 METER DEP RFD	03/31/17	256539	3.32-

HICKS, JAYSON				70.44-
Sum				3.32-
00011 HILL, MARCHEL	METER DEP RF 02017403 16000470 METER DEP RFD	03/31/17	256541	3.32-

HILL, MARCHEL				26.00-
Sum				26.00-
00011 JENNINGS, RUSSELL	METER DEP RF 02017387 16000447 METER DEP RFD	03/31/17	256553	26.00-

JENNINGS, RUSSELL				75.00-
Sum				26.00-
00011 KIRKSEY, JOHNATHAN1	METER DEP RF 02017403 16000479 METER DEP RFD	03/31/17	256561	26.00-

KIRKSEY, JOHNATHAN1				75.00-
Sum				26.00-
00011 LAMB, SHANNON DIXIE	METER DEP RF 02017403 16000478 METER DEP RFD	03/31/17	256563	26.00-

LAMB, SHANNON DIXIE				26.00-
Sum				

00011 LAVERGNE, ELIZABETH	METER DEP RF 02017387 16000449 METER DEP RFD	03/31/17	256567	26.00-
LAVERGNE, ELIZABETH				-----
Sum				26.00-
00011 LEE, ROSALYN A	METER DEP RF 02017387 16000448 METER DEP RFD	03/31/17	256568	26.00-
LEE, ROSALYN A				-----
Sum				26.00-
00011 LEWIS ZACHARY1	METER DEP RF 02017403 16000463 METER DEP RFD	03/31/17	256569	11.00-
LEWIS ZACHARY1				-----
Sum				11.00-
00011 LIVING WORD CHURCH	METER DEP RF 02017387 16000443 METER DEP RFD	03/31/17	256571	40.00-
LIVING WORD CHURCH				-----
Sum				40.00-
00011 MIDTOWN APARTMENTS	METER DEP RF 02017403 16000459 METER DEP RFD	03/31/17	256581	75.00-
MIDTOWN APARTMENTS				-----
Sum				75.00-
00011 MORGAN, TENNEILLE	METER DEP RF 02017403 16000468 METER DEP RFD	03/31/17	256584	11.00-
MORGAN, TENNEILLE				-----
Sum				11.00-
00011 PEARSON'S AUTO & TIRE SH	METER DEP RF 02017387 16000450 METER DEP RFD	03/31/17	256606	8.76-
PEARSON'S AUTO & TIRE SH				-----
Sum				8.76-
00011 PETERSON, GWENDOLYN	METER DEP RF 02017387 16000442 METER DEP RFD	03/31/17	256607	40.00-
PETERSON, GWENDOLYN				-----
Sum				40.00-
00011 PHILLIPS, LISA L	METER DEP RF 02017403 16000461 METER DEP RFD	03/31/17	256608	26.00-
PHILLIPS, LISA L				-----
Sum				26.00-
00011 SHOEMAKER PROPERTIES	METER DEP RF 02017403 16000472 METER DEP RFD	03/31/17	256629	26.00-
SHOEMAKER PROPERTIES				-----
Sum				26.00-
00011 SHOEMAKER PROPERTIES LLC	METER DEP RF 02017403 16000477 METER DEP RFD	03/31/17	256630	75.00-
SHOEMAKER PROPERTIES LLC				-----
Sum				75.00-
00011 SHOEMAKER PROPERTIES 411	METER DEP RF 02017403 16000474 METER DEP RFD	03/31/17	256631	26.00-
SHOEMAKER PROPERTIES 411				-----
Sum				26.00-
00011 SMITH, CLIMMIE	METER DEP RF 02017387 16000440 METER DEP RFD	03/31/17	256633	6.00-

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TAX COLLECTOR'S FUND

00027 H'BURG PUBLIC SCHOOLS

3/17 MILLAGE 02017401 16000057 3/17 MILLAGE

03/23/17

311331

2,812,713.45-

00027 H'BURG PUBLIC SCHOOLS

3/17 MILLAGE 02017401 16000058 3/17 MILLAGE

03/23/17

311332

382,700.09-

H'BURG PUBLIC SCHOOLS

Sum

3,195,413.54-

Sum

3,195,413.54-

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MUNICIPAL ROAD & BRIDGE
00072 LAND SHAPERS, INC

EST #2

00169074

16000062

CONSTR WTR TANK ACCESS ROAD

03/31/17

256564

105,102.22-

LAND SHAPERS, INC
Sum

105,102.22-

Sum

105,102.22-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

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PERIOD ENDING MARCH 31, 2017

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WATER&SEWER CONSTRUCTION FUND							
00075 JACKSON & ARRINGTON (LEG	61788	00168935	16000057	SERVS WWTF ACCESS	03/31/17	256551	37.50-

JACKSON & ARRINGTON (LEG							37.50-
Sum							-----
Sum							37.50-

CITY OF HATTIESBURG

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COMMUNITY CENTERS' FUND							
00077 BILBO, LAMETRA (REFUND)	CULTURAL CEN	02017409	16000240	DAMAGE DEPOSIT REFUND	03/31/17	256456	250.00-

BILBO, LAMETRA (REFUND)							250.00-
Sum							250.00-
00077 CITY OF HATTIESBURG FUND	TRF 3RD 3/17	02017410	16000235	TRF 3RD 3/17 PAYROLL	03/29/17	311338	17,142.15-

							17,142.15-
CITY OF HATTIESBURG FUND							
Sum							17,142.15-
00077 G & K SERVICES	1035815618	00169109	16000231	UNIFORMS 3/06 COMM CNTRS	03/31/17	256521	43.12-
00077 G & K SERVICES	1035817720	00169109	16000232	UNIFORMS 3/13 COMM CNTRS	03/31/17	256521	91.12-
00077 G & K SERVICES	1035819808	00169109	16000233	UNIFORMS 3/20 COMM CNTRS	03/31/17	256521	43.12-
00077 G & K SERVICES	1035821896	00169109	16000234	UNIFORMS 3/27 COMM CNTRS	03/31/17	256521	43.12-

G & K SERVICES							220.48-
Sum							220.48-
00077 GLOBAL SECURITY INVESTIG	SHERRILL CEN	02017409	16000236	DAMAGE DEPOSIT REFUND	03/31/17	256528	346.50-

							346.50-
GLOBAL SECURITY INVESTIG							
Sum							346.50-
00077 MCSWAIN, YUNKA (REFUND)	SHERRILL CEN	02017409	16000241	DAMAGE DEPOSIT REFUND	03/31/17	256579	100.00-

							100.00-
MCSWAIN, YUNKA (REFUND)							
Sum							100.00-
00077 MS POWER COMPANY	3/17 COMM CN	00201712	16000229	MNTHLY ELEC-COMM CNTRS	03/31/17	256592	2,300.59-

							2,300.59-
MS POWER COMPANY							
Sum							2,300.59-
00077 POWELL, NICOLE (REFUND)	SHERRILL CEN	02017409	16000237	DAMAGE DEPOSIT REFUND	03/31/17	256612	100.00-

							100.00-
POWELL, NICOLE (REFUND)							
Sum							100.00-
00077 SMITH, AUDREY (REFUND)	SHERRILL CEN	02017409	16000239	DAMAGE DEPOSIT REFUND	03/31/17	256632	100.00-

							100.00-
SMITH, AUDREY (REFUND)							
Sum							100.00-
00077 STEWART, REBEKAH (REFUN	CULTURAL CEN	02017409	16000242	DAMAGE DEPOSIT REFUND	03/31/17	256649	250.00-

							250.00-
STEWART, REBEKAH (REFUN							
Sum							250.00-
00077 TYCO INTEGRATED SECURITY	27872745	00169201	16000243	SECURITY 2/17-4/17 CULTURAL C	03/31/17	256658	359.66-

							359.66-
TYCO INTEGRATED SECURITY							
Sum							359.66-
00077 WILLMUT GAS & OIL COMPAN	3/17 COMM CN	00201712	16000230	MNTHLY GAS-COMM CNTRS	03/31/17	256676	128.51-

WILLMUT GAS & OIL COMPAN
Sum

128.51-

21,297.89-

Sum

CITY OF HATTIESBURG

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INDUSTRIAL PARK DEVELOPMENT

00087 AREA DEVELOPMENT PARTNER 251

00168890 16000020 ADMIN FEES IND PARK 3/17

03/31/17

256441

875.00-

AREA DEVELOPMENT PARTNER

Sum

875.00-

Sum

875.00-

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SPECIAL SALES TAX-T&A

00107	H'BURG CONVENTION COMMIS	FOOD/BEVERAG	02017396	16000012	FOOD/BEVERAGE	TAX	2/17	03/21/17	111710	373,183.76-
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H'BURG CONVENTION COMMIS

Sum

373,183.76-

00107	H'BURG TOURISM COMMISSIO	MOTEL SALES	02017395	16000011	MOTEL SALES TAX	2/17	03/21/17	111709	49,915.39-
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H'BURG TOURISM COMMISSIO

Sum

49,915.39-

Sum

423,099.15-

Grand Total Level

Sum

7,101,522.53-

00001 AT&T CAPITAL SERVICES	3006790	00168887 16003962 HPD INTERACT SOFTWARE SUPPORT	03/31/17	256448	12,556.56-

AT&T CAPITAL SERVICES					
Sum					12,556.56-
00001 ATSI	INV104173	00168562 16004120 CALIBRATION SERV TRAFFIC DEPT	03/31/17	256449	619.38-

ATSI					
Sum					619.38-
00001 AUTO ARMATURE SERVICE IN 09270		00169011 16004123 BATTERY U#11356	03/31/17	256450	120.95-
00001 AUTO ARMATURE SERVICE IN 09275		00169113 16004124 BATTERY U#17508	03/31/17	256450	107.95-
00001 AUTO ARMATURE SERVICE IN 09276		00169113 16004125 BATTERY U#19280	03/31/17	256450	48.95-
00001 AUTO ARMATURE SERVICE IN 09269		00168976 16004134 SWITCH-SCISSOR LIFT TRAILER	03/31/17	256450	68.95-

AUTO ARMATURE SERVICE IN					
Sum					346.80-
00001 AUTOMOTIVE GLASS SPECIAL I213676		00168913 16004001 WINDSHIELD REPR U#18098 FIRE	03/31/17	256451	60.00-

AUTOMOTIVE GLASS SPECIAL					
Sum					60.00-
00001 BAKER DISTRIBUTING CO	S863603	00168752 16003977 ICE MACHINE PUMP PUB WORKS	03/31/17	256453	85.58-

BAKER DISTRIBUTING CO					
Sum					85.58-
00001 BARNETT CONCRETE WORK LL PO#169175 3/		00169175 16004230 ASBESTOS RMVL 904 TUSCAN AVE	03/31/17	256454	4,897.00-

BARNETT CONCRETE WORK LL					
Sum					4,897.00-
00001 BLACKINTON, V H CO INC	2839232	00169149 16004219 SHIP REFURBISHED BADGE	03/31/17	256457	10.00-
00001 BLACKINTON, V H CO INC	2839230	00169149 16004220 SHIP REFURBISHED BADGE	03/31/17	256457	10.00-

BLACKINTON, V H CO INC					
Sum					20.00-
00001 BRACKMAN MOWER WAREHOUSE 24078		00168540 16004018 REPR PTS VARI MOWERS	03/31/17	256460	842.82-
00001 BRACKMAN MOWER WAREHOUSE 24370		00168695 16004122 REPR PTS U#13987 STREET	03/31/17	256460	342.89-
00001 BRACKMAN MOWER WAREHOUSE 25032		00169012 16004265 REPR PTS U#19293 STREET	03/31/17	256460	240.96-

BRACKMAN MOWER WAREHOUSE					
Sum					1,426.67-
00001 BULK FUELS, LLC	2707	00167721 16004121 MOTOR OIL FOR SHOP	03/31/17	256464	105.00-

BULK FUELS, LLC					
Sum					105.00-
00001 BURGE EXCAVATING & GRADI 795		00168663 16003979 TOP SOIL CEMETERY	03/31/17	256466	2,160.00-

BURGE EXCAVATING & GRADI					
Sum					2,160.00-
00001 BURNHAM, WILLIAM S	TRAV ADVANCE	00169090 16004113 TRAV ADV CERTIF COMM TRAINING	03/31/17	256467	360.12-

BURNHAM, WILLIAM S					
Sum					360.12-

000001	CANON FINANCIAL SERVICES	17124271	00168962	16004013	COPIER 3/17 PURCHASING	03/31/17	256468	115.00-

CANON FINANCIAL SERVICES								
Sum								
000001	CARQUEST AUTO PARTS STOR	14758-86770	00169009	16004126	REPR PTS U#16008	03/31/17	256471	115.00-
000001	CARQUEST AUTO PARTS STOR	14758-86773	00169009	16004127	SHOP SUPPLIES	03/31/17	256471	39.33-
000001	CARQUEST AUTO PARTS STOR	14758-86780	00169010	16004128	WIPER BLADES STREET STOCK	03/31/17	256471	106.64-
000001	CARQUEST AUTO PARTS STOR	14758-86783	00169010	16004129	REPR PTS STREET STOCK	03/31/17	256471	179.00-
000001	CARQUEST AUTO PARTS STOR	14758-86776	00169010	16004130	REPR PTS U#20596	03/31/17	256471	113.53-
000001	CARQUEST AUTO PARTS STOR	14758-86813	00166302	16004135	REPR PTS U#19755 SANIT	03/31/17	256471	13.05-
000001	CARQUEST AUTO PARTS STOR	14758-86436	00168794	16004137	REPR PTS U#11946 ST CLEAN	03/31/17	256471	30.37-
000001	CARQUEST AUTO PARTS STOR	14758-86446	00168794	16004138	REPR PTS U#18547 ST CLEAN	03/31/17	256471	7.35-
000001	CARQUEST AUTO PARTS STOR	14758-80450	00168794	16004139	REPR PTS U#14715 ST CLEAN	03/31/17	256471	93.52-
000001	CARQUEST AUTO PARTS STOR	14758-86410	00168795	16004140	REPR PTS U#17017 ST CLEAN	03/31/17	256471	342.51-
000001	CARQUEST AUTO PARTS STOR	14758-86411	00168795	16004141	REPR PTS U#9605 ST CLEAN	03/31/17	256471	80.03-
000001	CARQUEST AUTO PARTS STOR	14758-86412	00168795	16004142	REPR PTS U#11970 ST CLEAN	03/31/17	256471	14.70-
000001	CARQUEST AUTO PARTS STOR	14758-86414	00168795	16004143	REPR PTS U#16081 ST CLEAN	03/31/17	256471	56.12-
000001	CARQUEST AUTO PARTS STOR	14758-86427	00168802	16004144	PTS/SUPP U#17017/SHOP	03/31/17	256471	13.91-
000001	CARQUEST AUTO PARTS STOR	14758-86428	00168802	16004145	REPR PTS U#7871 ST CLEAN	03/31/17	256471	137.50-
000001	CARQUEST AUTO PARTS STOR	14758-86761	00169041	16004146	REPR PTS U#18565 CEMETERY	03/31/17	256471	49.98-

CARQUEST AUTO PARTS STOR								
Sum								
000001	CITY OF HATTIESBURG FUND TRF 3RD 3/17	02017410	16004181	TRF 3RD 3/17 PAYROLL	03/29/17	111717	1,379.91-	

CITY OF HATTIESBURG FUND								
Sum								
000001	CLEMTS HARDWARE	117407	00169122	16004268	RAKES FOR SANIT DEPT	03/31/17	256479	979,874.40-

CLEMTS HARDWARE								
Sum								
000001	COLEMAN, MAXINE	TRAVEL REIMB	00168873	16004033	EXPNS NBRHD CONF ST LOUIS,MO	03/31/17	256481	198.00-

COLEMAN, MAXINE								
Sum								
000001	COMCAST CABLEVISION OF H	095777455960	00168982	16004035	CABLE SERV CITY HALL	03/31/17	256482	363.90-
000001	COMCAST CABLEVISION OF H	095777910210	00169147	16004217	CONVERTER BOX LEASE POLICE	03/31/17	256482	33.40-
000001	COMCAST CABLEVISION OF H	095777456150	00169203	16004267	CABLE 3/20-4/19 SANIT	03/31/17	256482	100.04-

COMCAST CABLEVISION OF H								
Sum								
000001	COMPREHENSIVE RADIOLOGY	ICRS197100 D	00169038	16004071	SERV 1/20/17 DEAKLES PRISONER	03/31/17	256483	205.81-
000001	COMPREHENSIVE RADIOLOGY	ICRS192609 S	00169038	16004072	SRV 1/31/17 STRICKLAND PRISNR	03/31/17	256483	198.00-

COMPREHENSIVE RADIOLOGY								
Sum								
000001	COMSOUTH	185995	00167942	16004044	EMER FLASHERS PO#20092	03/31/17	256484	37.00-

COMSOUTH								
Sum								
680.00-								

00001 COPY CATS PRINTING	405671	00167192 16004096 INCIDENT CLAIM FORMS RISK MGT	03/31/17	256485	26.00-

COPY CATS PRINTING					26.00-
Sum					
00001 COURT PROGRAMS INC	INV #30	00168921 16003994 ANKLE MONITORS 2/17 COURT	03/31/17	256487	4,570.00-

COURT PROGRAMS INC					4,570.00-
Sum					1,620.00-
00001 D J SHUTTLE & TOUR SERVI	2126	00168245 16003995 YOUTH COUNCIL DELTA STATE	03/31/17	256490	

D J SHUTTLE & TOUR SERVI					1,620.00-
Sum					133,275.50-
00001 DEBRISTECH	001053	00169076 16004084 SRV DEBRIS REMOVAL TORNADO	03/31/17	256492	

DEBRISTECH					133,275.50-
Sum					25.40-
00001 DELK, DALTON	TRAVEL REIMB	00169134 16004222 EXPNS SMOKE DIVER CLASSES	03/31/17	256493	

DELK, DALTON					25.40-
Sum					1,000.00-
00001 DOCUMENT STORAGE SOLUTIO	22021	00169139 16004218 SERV MICROFILM MACH 4/17-3/18	03/31/17	256494	

DOCUMENT STORAGE SOLUTIO					1,000.00-
Sum					51.95-
00001 ECONOMY SUPPLY CO	269954	00169036 16004086 STAPLE GUN STAPLES CONSTR DEP	03/31/17	256497	
00001 ECONOMY SUPPLY CO	269365	00168851 16004208 DOOR CLOSURE SANIT DEPT	03/31/17	256497	36.95-
00001 ECONOMY SUPPLY CO	266995	00167985 16004233 MAIL BOX/POST TORNADO 1/2017	03/31/17	256497	66.50-

ECONOMY SUPPLY CO					155.40-
Sum					233.40-
00001 ELECTION SOURCE CORPORAT	36043 FREIGH	00167055 16004032 FREIGHT CHG ELECTION BAGS	03/31/17	256498	

ELECTION SOURCE CORPORAT					233.40-
Sum					644.49-
00001 ELITE K9 INC	135358 16885	00168859 16004047 GEAR FOR POLICE K-9'S	03/31/17	256499	

ELITE K9 INC					644.49-
Sum					296.94-
00001 ELKINS WHOLESALE INC	308113-00	00168920 16004022 JANIT SUPP PUBLIC WORKS	03/31/17	256500	

ELKINS WHOLESALE INC					296.94-
Sum					

00001 EMERGENCY EQUIPMENT PROF 425859	00167486 16004205 LIGHTBAR REPR U#17838 TORNADO	03/31/17	256501	2,497.50-

EMERGENCY EQUIPMENT PROF				
Sum				2,497.50-
00001 EMERGENCY MEDICAL PRODUC 1894819	00168895 16004112 MEDICAL SUPP FIRE DEPT	03/31/17	256502	599.50-

EMERGENCY MEDICAL PRODUC				
Sum				599.50-
00001 EMPIRE TRUCK SALES (H'BU CE006120578: 00169112 16004266 AIR FILTERS SANIT STOCK		03/31/17	256503	304.08-

EMPIRE TRUCK SALES (H'BU				
Sum				304.08-
00001 ENDOM TRAILERS V 2024	00168446 16004048 STORAGE TRAILER 3RD FLR FILES	03/31/17	256504	4,500.00-

ENDOM TRAILERS				
Sum				4,500.00-
00001 EVIDENT INC 116327A	00169022 16004049 DRUG TEST KITS	03/31/17	256505	108.78-

EVIDENT INC				
Sum				108.78-
00001 EVS MID-SOUTH 127005	00168893 16004062 SCBA COMPRESSOR REPR PART	03/31/17	256506	287.50-

EVS MID-SOUTH				
Sum				287.50-
00001 EWELL, CLARISSA (REFUND) DAMAGE DEP R 02017408 16004210 DAMAGE DEPOSIT REFUND		03/31/17	256508	100.00-

EWELL, CLARISSA (REFUND)				
Sum				100.00-
00001 FEDERAL EXPRESS 5-723-65078	00169054 16004038 SERVS M/ADM	03/31/17	256512	34.48-
00001 FEDERAL EXPRESS 5-738-35747(	00169055 16004039 SERV 3/9/17 M/ADM	03/31/17	256512	91.77-
00001 FEDERAL EXPRESS 5-738-35747(	00169060 16004079 SRV 3/8/17 TRAFFIC DEPT	03/31/17	256512	158.56-
00001 FEDERAL EXPRESS 5-738-35747(	00169003 16004081 SERV 3/10/17 ENGR DEPT	03/31/17	256512	17.53-

FEDERAL EXPRESS				
Sum				302.34-
00001 FERGUSON ENTERPRISES INC 6598990	00168743 16003993 PIPE SUPP 2ND ST PROJECT	03/31/17	256513	176.30-

FERGUSON ENTERPRISES INC				
Sum				176.30-
00001 FINLO CONSTRUCTION CO 3/7/17 PAY A	00168972 16004011 EATON SCHOOL/PAY APP #2	03/22/17	111713	39,739.63-

FINLO CONSTRUCTION CO				
Sum				39,739.63-
00001 FLOWERS BY MARIAM 008794	00169056 16004031 BREAST CANCER AWARENESS BOWS	03/31/17	256514	230.00-

FLOWERS BY MARIAM				
Sum				230.00-
00001 FORREST CTY SUPERVISORS JAIL 1/17 EX	00169104 16004117 JAIL 1/17 EXPENSES	03/31/17	256515	38,920.00-
00001 FORREST CTY SUPERVISORS JAIL 1/17 ME	00169104 16004118 JAIL 1/17 MEDICAL	03/31/17	256515	1,463.33-

FORREST CTY SUPERVISORS				
Sum				40,383.33-

00001 GARY'S SMALL ENGINE REPA PO#169103 3/ 00169103 16004131 REPR PTS U#19810	03/31/17	256524	31.99-

GARY'S SMALL ENGINE REPA			
Sum			31.99-
00001 GILLILANDS ELECTRONICS S 63762 00168957 16004012 CHECK PHONE LINE ACCTG DEPT	03/31/17	256525	75.00-
00001 GILLILANDS ELECTRONICS S 63763 00168721 16004087 ELEC SUPP LIFE CENTER	03/31/17	256525	551.00-

GILLILANDS ELECTRONICS S			
Sum			626.00-
00001 GLADDEN LAW OFFICE PLLC 0126 00169088 16004099 SRVS PLANN/ZONE/CODE ISSUES	03/31/17	256526	4,115.50-
00001 GLADDEN LAW OFFICE PLLC 0125 00169088 16004100 SRVS LEONARD BUSBY 2/11-3/20	03/31/17	256526	1,419.00-

GLADDEN LAW OFFICE PLLC			
Sum			5,534.50-
00001 GLOBAL EQUIPMENT COMPANY 110808057 00168367 16004277 OFFICE PARTITION POLICE DEPT	03/31/17	256527	401.80-

GLOBAL EQUIPMENT COMPANY			
Sum			401.80-
00001 GRAVES, ROBERT M 372039-37204 00169051 16004068 LOT CLEARING (7) LAND CODE	03/31/17	256530	1,750.00-

GRAVES, ROBERT M			
Sum			1,750.00-
00001 GULF COAST OFFICE PRODUC 28166-0 00168953 16004015 MONEY BAGS POLICE DEPT	03/31/17	256532	148.25-
00001 GULF COAST OFFICE PRODUC 28117-0 00168818 16004232 OFFICE SUPP NEW LAND CODE	03/31/17	256532	114.20-
00001 GULF COAST OFFICE PRODUC 28093-0 00168724 16004234 PAPER/FOLDERS EVIDENCE COLL	03/31/17	256532	316.75-

GULF COAST OFFICE PRODUC			
Sum			579.20-
00001 H'BURG CLINIC PA (PRISON 10806665500 00169049 16004073 SRV 1/26/17 DEAKLES PRISONER	03/31/17	256533	113.00-
00001 H'BURG CLINIC PA (PRISON 1086665510 D 00169049 16004074 SRV 1/20/17 DEAKLES PRISONER	03/31/17	256533	224.00-
00001 H'BURG CLINIC PA (PRISON 1086665530 D 00169049 16004075 SRV 1/11/17 DUBOIS PRISONER	03/31/17	256533	113.00-
00001 H'BURG CLINIC PA (PRISON 1086665520 D 00169049 16004076 SRV 1/10/17 DUBOIS PRISONER	03/31/17	256533	224.00-

H'BURG CLINIC PA (PRISON			
Sum			674.00-
00001 H'BURG COCA COLA BOTTLIN 1092203236 00168821 16004029 WATER/POWERADE M/ADM	03/31/17	256534	116.70-

H'BURG COCA COLA BOTTLIN			
Sum			116.70-
00001 HALSEN PRODUCTS COMPANY 0128728-IN 00168544 16003980 SAFETY EQUIP CEM CREWS	03/31/17	256535	393.06-

HALSEN PRODUCTS COMPANY			
Sum			393.06-
00001 HAMMOND, WILLIAM (REFUND MUNICIPAL CO 02017399 16004211 MUNICIPAL COURT REFUND	03/31/17	256536	180.00-

HAMMOND, WILLIAM (REFUND			
Sum			180.00-

00001 HANCOCK BANK TRUST & FIN 3/24/17 DUE 02017402 16004027 MDB 2001 BONDS 12/22/08	03/27/17	111716	2,157.95-

HANCOCK BANK TRUST & FIN			
Sum			2,157.95-
00001 HARPER, WHITNEY ADDL TRAV AD 00169115 16004103 ADDL VIOLENCE CONF ORLANDO,FL	03/31/17	256537	100.00-

HARPER, WHITNEY			
Sum			100.00-
00001 HILL, LEROY COFFEE CO IN 698669 00169037 16004030 COFFEE SERV M/ADM	03/31/17	256540	136.50-

HILL, LEROY COFFEE CO IN			
Sum			136.50-
00001 HOLLAND VETERINARY HOSPI 3054 277361 00167656 16004101 FOOD POLICE K-9	03/31/17	256543	514.20-

HOLLAND VETERINARY HOSPI			
Sum			514.20-
00001 HOME DEPOT 8974950 00168474 16003986 STORAGE TOTES SHOP TORNADO'17	03/31/17	256544	374.55-
00001 HOME DEPOT 7974976 00168538 16003989 HAND TOOLS TRAFFIC DEPT	03/31/17	256544	566.61-
00001 HOME DEPOT 7044584 00168036 16003990 JANIT SUPP PUBLIC WORKS	03/31/17	256544	81.67-
00001 HOME DEPOT 7044585 00167865 16003991 PLANTERS FOR PUBLIC WORKS	03/31/17	256544	46.90-

HOME DEPOT			
Sum			1,069.73-
00001 INDOFF INC 2931217 00168602 16003967 COMPUTER SUPP FIRE ADM	03/31/17	256546	467.14-
00001 INDOFF INC 2936185 00168878 16004273 SUPP FEMA/MEMA TORNADO 1/21	03/31/17	256546	434.90-
00001 INDOFF INC 2936189 00168879 16004274 SUPP FEMA/MEMA TORNADO 1/21	03/31/17	256546	293.77-

INDOFF INC			
Sum			1,195.81-
00001 INTERFACE SECURITY SYSTE 18681830 00168926 16004009 SECURITY 4/17 SOUTH HILL CEM	03/31/17	256547	29.95-
00001 INTERFACE SECURITY SYSTE 18672953 00168926 16004010 SECURITY 4/17 HIGHLAND CEM	03/31/17	256547	33.02-
00001 INTERFACE SECURITY SYSTE 18693025 00169140 16004228 SECURITY SYS BATTERY HILND CM	03/31/17	256547	49.00-

INTERFACE SECURITY SYSTE			
Sum			111.97-
00001 INTL ASSN OF CHIEFS OF P 1001239067 1 00169035 16004057 MBRSHP DUES MAJOR SIMS	03/31/17	256548	150.00-

INTL ASSN OF CHIEFS OF P			
Sum			150.00-
00001 INTL CODE COUNCIL (DUES 1126281 3422 00169137 16004225 MBRSHP DUES MITCHELL	03/31/17	256549	135.00-

INTL CODE COUNCIL (DUES			
Sum			135.00-
00001 JACKSON & ARRINGTON (LEG 61789 00168936 16004005 SRV LAKE FORGETFUL ROAD 2/17	03/31/17	256551	1,524.50-

JACKSON & ARRINGTON (LEG			
Sum			1,524.50-
00001 JACKSON, ROOSEVELT III PO#168810 3/ 00168810 16004262 PRESSURE WASH/PAINT T DEPOT	03/31/17	256552	4,985.00-

JACKSON, ROOSEVELT III			
Sum			4,985.00-

00001 JOHNNY'S WRECKER SERVICE	31715	00167646	16004045	RECOVER BUSES/CREEK/TORNADO	03/31/17	256555	1,200.00-
00001 JOHNNY'S WRECKER SERVICE	32213	00168666	16004275	TOWING U#14405 SANIT	03/31/17	256555	350.00-

JOHNNY'S WRECKER SERVICE							
Sum							1,550.00-
00001 KEELING COMPANY (HATTIES	S3142165.002	00167644	16004209	FREIGHT CHARGE	03/31/17	256558	100.00-

KEELING COMPANY (HATTIES							
Sum							100.00-
00001 KRONOS INCORPORATED	11156852	00168888	16003961	KRONOS SOFTWARE SUPPORT SERVS	03/31/17	256562	9,088.00-

KRONOS INCORPORATED							
Sum							9,088.00-
00001 LARD OIL COMPANY	0832570-IN	00168860	16004276	HYDRAULIC OIL FOR SHOP	03/31/17	256565	4,559.65-

LARD OIL COMPANY							
Sum							4,559.65-
00001 LARRY'S WRECKER SERVICE	2972	00168941	16003997	TOWING U#17574 POLICE	03/31/17	256566	55.00-
00001 LARRY'S WRECKER SERVICE	2974	00169002	16004056	TOWING U#18326	03/31/17	256566	55.00-
00001 LARRY'S WRECKER SERVICE	2786	00168955	16004115	TOWING U#14700 FIRE DEPT	03/31/17	256566	70.00-
00001 LARRY'S WRECKER SERVICE	2794	00169170	16004221	TOWING U#17596 POLICE	03/31/17	256566	55.00-

LARRY'S WRECKER SERVICE							
Sum							235.00-
00001 LINEBARGER GOGGAN BLAIR	2/28/2017	02017389	16003951	POLICE FINES COLL.FEE	03/31/17	256570	4,266.58-

LINEBARGER GOGGAN BLAIR							
Sum							4,266.58-
00001 MAC PAPERS	383338	00168675	16003984	PAPER SUPP INFO TECH	03/31/17	256573	65.95-
00001 MAC PAPERS	383449	00168668	16004258	PAPER SUPP VARI DEPTS IT	03/31/17	256573	614.28-

MAC PAPERS							
Sum							680.23-
00001 MCDONALD, LATASHA	ADDL TRAV AD	00169118	16004104	ADDL VIOLENCE CONF ORLANDO,FL	03/31/17	256575	95.00-

MCDONALD, LATASHA							
Sum							95.00-
00001 MCELHANEY PLUMBING INC	254379	00168973	16004235	PENCIL TORCHES ACDMY TRAINING	03/31/17	256576	45.90-

MCELHANEY PLUMBING INC							
Sum							45.90-
00001 MCLEMORE, BRANDON	TRAV ADVANCE	00169095	16004105	TRAV ADV COMMAND COLLEGE	03/31/17	256577	683.00-

MCLEMORE, BRANDON							
Sum							683.00-
00001 MEDICAL ANALYSIS-GHV	10221	00169079	16004037	MGMT/LAB FEES EMP CLINIC	03/31/17	256580	32,015.43-

MEDICAL ANALYSIS-GHV							
Sum							32,015.43-

00001 MISSISSIPPI AG COMPANY, P04752	00168945 16004147 LAWN MOWER BLADES CEMETERY	03/31/17	256582	198.63-

MISSISSIPPI AG COMPANY, Sum				198.63-
00001 MISSISSIPPI/LOUISIANA OF 2017-18 MBRS	00169005 16004058 2017-18 MBRSH CHIEF PARKER	03/31/17	256583	200.00-

MISSISSIPPI/LOUISIANA OF Sum				200.00-
00001 MR. SIPP BEVERAGES 010419	00169078 16004028 DRINKING WATER MUN COURT	03/31/17	256585	23.85-
00001 MR. SIPP BEVERAGES 010451	00169004 16004051 DRINKING WATER POLICE DEPT	03/31/17	256585	306.45-

MR. SIPP BEVERAGES Sum				330.30-
00001 MS ASSN OF CHIEFS OF POL 2363630 PARK	00168940 16003999 MBRSH RNWL CHIEF PARKER	03/31/17	256586	100.00-
00001 MS ASSN OF CHIEFS OF POL 2365160 MISE	00168940 16004000 MBRSH RNWL MISENHELTER 2017	03/31/17	256586	100.00-
00001 MS ASSN OF CHIEFS OF POL REG WEAVER 7	00169089 16004109 REG WEAVER COMMAND COLLEGE	03/31/17	256586	350.00-
00001 MS ASSN OF CHIEFS OF POL REG MCLEMORE	00169089 16004110 REG MCLEMORE COMMAND COLLEGE	03/31/17	256586	350.00-

MS ASSN OF CHIEFS OF POL Sum				900.00-
00001 MS ASSN OF CODE ENFORCEM 031017	00169150 16004224 2015 IEBC OVERVIEW WORKBOOKS	03/31/17	256587	75.00-

MS ASSN OF CODE ENFORCEM Sum				75.00-
00001 MS DEPARTMENT OF ENVIRON LICENSURE FE	00169027 16004070 ASBESTOS LICENSURE FEE MYERS	03/31/17	256588	200.00-

MS DEPARTMENT OF ENVIRON Sum				200.00-
00001 MS FIRE INVESTIGATORS AS REG DONALDSO	00169044 16004064 REG DONALDSON CONF BILOXI	03/31/17	256589	125.00-
00001 MS FIRE INVESTIGATORS AS REG COLLINS	00169044 16004065 REG COLLINS CONF BILOXI	03/31/17	256589	125.00-
00001 MS FIRE INVESTIGATORS AS REG MOONEY 3	00169044 16004066 REG MOONEY CONF BILOXI	03/31/17	256589	125.00-

MS FIRE INVESTIGATORS AS Sum				375.00-
00001 MS MUNICIPAL WORKERS' CO 7435	00168866 16003983 3RD INSTL FY 10/1/16-9/30/17	03/31/17	256591	240,259.00-

MS MUNICIPAL WORKERS' CO Sum				240,259.00-
00001 MS POWER COMPANY 3/17 GENERAL	00201712 16004089 MNTHLY ELEC-GENERAL	03/31/17	256592	96,826.37-

MS POWER COMPANY Sum				96,826.37-
00001 MS STATE DEVELOPMENT AUT GRANT R-103-	02017392 16003946 HCL LEVERAGE LENDER, LLC	03/20/17	111702	10,117.67-

MS STATE DEVELOPMENT AUT Sum				10,117.67-
00001 MS STATE/SECRETARY OF ST NOTARY RNWL-	00168901 16003964 NOTARY RNWL LEGGETT POLICE	03/31/17	256593	25.00-

MS STATE/SECRETARY OF ST Sum				25.00-

00001 MS STATE/TAX COMM/TAX EX PO#168986 3/ 00168986 16004060 LICENSE PLATE U#20619 FIRE	03/31/17	256594	12.00-

MS STATE/TAX COMM/TAX EX			
Sum			12.00-
00001 MULTITECH OFFICE MACHINE 17030384 00168674 16003985 PRINTER INK INFO TECH	03/31/17	256595	484.70-
00001 MULTITECH OFFICE MACHINE 17030971 00168929 16004097 PRINTER SUPP INFO TECH	03/31/17	256595	939.50-
00001 MULTITECH OFFICE MACHINE CM44397 00168929 16004119 CREDIT	03/31/17	256595	103.96

MULTITECH OFFICE MACHINE			
Sum			1,320.24-
00001 NAPA AUTO PARTS 559192 00167211 16004133 SUPPLIES FOR SHOP	03/31/17	256596	30.51-

NAPA AUTO PARTS			
Sum			30.51-
00001 NEIGHBORHOODS USA (NUSA) REG COLEMAN 00168989 16004034 REG COLEMAN CONF OMAHA,NB	03/31/17	256597	200.00-

NEIGHBORHOODS USA (NUSA)			
Sum			200.00-
00001 NEWELL PAPER COMPANY 894642 00168872 16004080 PRINTER PAPER TORNADO 1/21/17	03/31/17	256598	251.00-

NEWELL PAPER COMPANY			
Sum			251.00-
00001 OFFICE DEPOT INC 2048898423 00168767 16004202 PRINTER POLICE DEPT	03/31/17	256600	52.79-
00001 OFFICE DEPOT INC 2048898424 00168767 16004203 PRINTER POLICE DEPT	03/31/17	256600	52.79-

OFFICE DEPOT INC			
Sum			105.58-
00001 OVERHEAD DOOR CO OF HBUR 80210 00168896 16004206 BAY DOOR REPR #4 FIRE STA	03/31/17	256601	259.00-

OVERHEAD DOOR CO OF HBUR			
Sum			259.00-
00001 OWENS BUSINESS MACHINES 328162 00168883 16004003 FAX MACH TONER TORNADO 2017	03/31/17	256602	280.00-

OWENS BUSINESS MACHINES			
Sum			280.00-
00001 PALM PROPERTY DEVELOPMEN MB#2014/198- 02017391 16003950 DL RENEWAL STATION LEASE PYMT	03/31/17	256603	1,100.00-

PALM PROPERTY DEVELOPMEN			
Sum			1,100.00-
00001 PARKER, ANDY (USE 83107- PETTY CASH 3 00168927 16004008 PETTY CASH CEMETERY	03/31/17	256604	92.07-

PARKER, ANDY (USE 83107-			
Sum			92.07-
00001 PEARL RIVER VALLEY EPA (3/17 GENERAL 00201712 16004090 MNTHLY 3/17 PUBLIC SERVICES	03/31/17	256605	16.91-

PEARL RIVER VALLEY EPA (			
Sum			16.91-
00001 PILEUM CORPORATION P23437 00166626 16004098 PREPAID BLOCK TIME SERVERS	03/31/17	256609	13,800.00-

PILEUM CORPORATION			
Sum			13,800.00-

00001 PINE BELT OIL COMPANY IN 32417	00169087 16004111	COOKIE TRAYS FIRE GRADUATION	03/31/17	256610	36.00-
00001 PINE BELT OIL COMPANY IN 10409801	00168742 16004199	GAS/DIESEL FUEL STATION	03/31/17	256610	15,945.00-
00001 PINE BELT OIL COMPANY IN 1040992	00169117 16004259	GASOLINE FOR FUEL STATION	03/31/17	256610	10,423.64-
00001 PINE BELT OIL COMPANY IN 1044790	00169117 16004260	DIESEL FOR FUEL STATION	03/31/17	256610	5,216.59-

PINE BELT OIL COMPANY IN					
Sum					31,621.23-
00001 PINE BELT READY MIX CONC 507720	00168205 16004236	CONCRETE CITY WIDE USE	03/31/17	256611	1,332.50-
00001 PINE BELT READY MIX CONC 508192	00168205 16004237	CONCRETE CITY WIDE USE	03/31/17	256611	2,255.00-

PINE BELT READY MIX CONC					
Sum					3,587.50-
00001 PRECISION DELTA CORP 8542	00168654 16003966	AMMUNITION P/F ACADEMY	03/31/17	256614	2,230.00-
00001 PRECISION DELTA CORP 8559	00168460 16004016	AMMUNITION P/F ACADEMY	03/31/17	256614	892.00-

PRECISION DELTA CORP					
Sum					3,122.00-
00001 PUCKETT MACHINERY COMPAN WOHB5271802	00168556 16003971	REPRS U#14956 TORNADO 1/2017	03/31/17	256615	2,003.56-

PUCKETT MACHINERY COMPAN					
Sum					2,003.56-
00001 PYLE, MILLS & DYE PA 1292.0006M #	00169214 16004278	SRVS CITY PETAL VS CITY HBURG	03/31/17	256617	302.96-
00001 PYLE, MILLS & DYE PA 1292.0007M #	00169214 16004279	SRVS FAIRLEY VS CITY	03/31/17	256617	47.41-
00001 PYLE, MILLS & DYE PA 1292.0010M #	00169214 16004280	SERVS 2015 ANNEXATION	03/31/17	256617	19.60-
00001 PYLE, MILLS & DYE PA 1292.0011M #	00169214 16004281	SERVS SEWER CONTRACTS	03/31/17	256617	711.20-
00001 PYLE, MILLS & DYE PA 1292.0012M #	00169214 16004282	SERVS 2016 ANNEXATION	03/31/17	256617	78,682.21-
00001 PYLE, MILLS & DYE PA 1292.0013M #	00169214 16004283	SERVS PETAL 2016 ANNEXATION	03/31/17	256617	3,279.01-

PYLE, MILLS & DYE PA					
Sum					83,042.39-
00001 REGIONS BANK (SANITATION LEASE 001-00 02017398	16003982	GARBAGE TRUCK LEASE DUE 3/17	03/21/17	111708	41,376.52-

REGIONS BANK (SANITATION					
Sum					41,376.52-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168608 16004182	REG BERNARDO MMCCA 3/15-17	03/31/17	256619	150.00-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168618 16004183	REG LUU MMCCA CONF 3/15-17	03/31/17	256619	150.00-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168394 16004184	REG DELGADO NLC WASHINGTON	03/31/17	256619	715.00-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00169059 16004185	U-VERSE PYMT MAYOR 2/6-3/5	03/31/17	256619	65.00-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168894 16004186	AIRFARE COLEMAN NUSA OMAHA	03/31/17	256619	401.10-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168806 16004187	FOOD 3/21 ARCHIVE/HISTORY MT	03/31/17	256619	26.00-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00169161 16004188	LATE PAYMENT FEE	03/31/17	256619	49.01-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168854 16004189	SUPP RIBBON CUTTING POLICE	03/31/17	256619	469.40-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168369 16004190	CLOTH ALLOW ROBINSON POLICE	03/31/17	256619	357.99-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168397 16004191	CLOTH ALLOW BRELAND POLICE	03/31/17	256619	462.64-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168959 16004192	REFRSHMNTS 3/23 AGENCY MEET	03/31/17	256619	95.71-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168462 16004193	FUEL LADDER ONE FAIRHOPE	03/31/17	256619	75.00-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00167347 16004194	HOTEL MACE CONF CODE OFFICERS	03/31/17	256619	364.00-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168590 16004195	HOTEL MYERS 3/7-9 STARKVILLE	03/31/17	256619	378.23-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168055 16004196	EXPNS MCKINLEY MACE CNF 3/8-9	03/31/17	256619	182.00-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00168566 16004197	EXPNS MSMVCA MEET (3) 3/15-16	03/31/17	256619	226.66-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00166899 16004198	CREDIT AIRFARE BEECH 3/8-9/17	03/31/17	256619	661.60-
00001 REGIONS CARDHOLDER SERVI 7079 3/29/17	00169189 16004226	MEAL EXP MCKINLEY 3/9-10 MACE	03/31/17	256619	57.79-

REGIONS CARDHOLDER SERVI								-----
Sum								3,563.93-
00001	RICOH CORP	22556291	00168871	16003956	COPIER 2/15-4/14/17 HUMAN RES	03/31/17	256620	221.67-
00001	RICOH CORP	22634548	00168990	16004069	COPIER 4/17 LAND CODE	03/31/17	256620	110.00-

RICOH CORP								
Sum								331.67-
00001	RJ YOUNG COMPANY	INV1745622	00168884	16003975	COPIER 2/17-2/18 PUBLIC WORKS	03/31/17	256621	5,021.77-
00001	RJ YOUNG COMPANY	INV1781727	00168925	16003996	COPIER 2/14-3/13/17 CITY CLK	03/31/17	256621	298.00-
00001	RJ YOUNG COMPANY	INV1781728	00168934	16004004	COPIER 2/14-3/13/17 ENGR	03/31/17	256621	318.00-
00001	RJ YOUNG COMPANY	INV1395478	00169106	16004116	COPIER 10/15-10/16 LAND CODE	03/31/17	256621	3,048.47-

RJ YOUNG COMPANY								
Sum								8,686.24-
00001	RJM MCQUEEN CONTRACTING	1204	00168906	16004006	STORM DRAIN REPR 7037 HWY 49	03/31/17	256622	28,390.00-
00001	RJM MCQUEEN CONTRACTING	1193	00166979	16004207	HYDRO SEEDING	03/31/17	256622	2,775.00-

RJM MCQUEEN CONTRACTING								
Sum								31,165.00-
00001	ROGERS, KEVIN & ASSOCIAT	TITLE OPINIO	00168882	16003969	TITLE OPINION LAND CODE	03/31/17	256623	150.00-
00001	ROGERS, KEVIN & ASSOCIAT	TITLE OPINIO	00169200	16004243	TITLE OPINIONS (3) LAND CODE	03/31/17	256623	750.00-

ROGERS, KEVIN & ASSOCIAT								
Sum								900.00-
00001	SACKS OUTDOOR SUPPLY	RC0000100010	00168969	16004059	RECRUITS PANTS P/F ACADEMY	03/31/17	256624	429.90-
00001	SACKS OUTDOOR SUPPLY	RC0000100010	00168970	16004063	ALTER RECRUITS PANTS	03/31/17	256624	48.00-

SACKS OUTDOOR SUPPLY								
Sum								477.90-
00001	SANSOM EQUIPMENT CO	50614	00168950	16004269	REPR PTS U#20073 SANIT	03/31/17	256625	449.20-

SANSOM EQUIPMENT CO								
Sum								449.20-
00001	SCOTTS HYDRAULIC SERVICE	28659	00168817	16003978	REPR PTS U#16009 ST CLEAN	03/31/17	256626	418.20-
00001	SCOTTS HYDRAULIC SERVICE	28609	00168728	16004007	REPR PTS U#6894 CONSTR	03/31/17	256626	456.25-
00001	SCOTTS HYDRAULIC SERVICE	28701	00168946	16004136	REPRS U#19755 SANIT	03/31/17	256626	855.50-

SCOTTS HYDRAULIC SERVICE								
Sum								1,729.95-
00001	SHEMPER, MICHAEL J PLLC	SERVICES 3/1	00169174	16004212	PROSECUTOR 3/1-9/17 COURT	03/31/17	256627	1,218.75-

SHEMPER, MICHAEL J PLLC								
Sum								1,218.75-
00001	SHERWIN-WILLIAMS COMPANY	9776-5	00168996	16004050	PAINT POLICE STORAGE AREA	03/31/17	256628	364.90-

SHERWIN-WILLIAMS COMPANY								
Sum								364.90-
00001	SMITH, JIM SERVICES	86509	00164368	16003998	A/C REPR MPO OFFICES	03/31/17	256634	186.62-

SMITH, JIM SERVICES								
Sum								186.62-

00001 SOLAR SUPPLY INC	3489275	00168993 16004078 A/C MATLS TRAFFIC DEPT	03/31/17	256635	58.56-
00001 SOLAR SUPPLY INC	3489172	00168892 16004088 SUPP A/C VAN CONSTR DEPT	03/31/17	256635	122.28-

SOLAR SUPPLY INC					
Sum					
00001 SOUTH MS EMERGENCY PHYSI	181322504/27	00169039 16004077 SRV 1/20/17 DEAKLES PRISONER	03/31/17	256636	180.84-

SOUTH MS EMERGENCY PHYSI					
Sum					
00001 SOUTHEASTERN CONCRETE CO	27170	00168994 16004240 COCRETE W PINE ST	03/31/17	256637	841.00-
00001 SOUTHEASTERN CONCRETE CO	27171	00169092 16004241 CONCRETE W PINE ST	03/31/17	256637	1,736.00-

SOUTHEASTERN CONCRETE CO					
Sum					
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT3 3/2/	02017405 16004093 POLICE FINES COLL.FEE	03/31/17	256638	1,953.00-
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT 3/2/1	02017406 16004094 POLICE FINES COLL.FEE	03/31/17	256638	2,229.59-
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT2 3/2/	02017407 16004095 POLICE FINES COLL.FEE	03/31/17	256638	88.19-

SOUTHERN FINANCIAL SYSTE					
Sum					
00001 SOUTHERN MS PINE STRAW	10148	00168809 16004261 PINE STRAW TRAIN DEPOT	03/31/17	256639	2,573.52-

SOUTHERN MS PINE STRAW					
Sum					
00001 SOUTHERN PINE ELECTRIC P	3/17 GENERAL	00201712 16004091 MNTHLY 3/17 PUBLIC SERVICES	03/31/17	256640	550.00-

SOUTHERN PINE ELECTRIC P					
Sum					
00001 SOUTHERN TIRE MART LLC	11125861	00168863 16003972 TIRES VARI UNITS TORNADO 2017	03/31/17	256642	59.26-
00001 SOUTHERN TIRE MART LLC	11125864	00168863 16003973 TIRES VARI UNITS TORNADO 2017	03/31/17	256642	1,499.80-
00001 SOUTHERN TIRE MART LLC	11125865	00168863 16003974 TIRES VARI UNITS TORNADO 2017	03/31/17	256642	2,027.91-

SOUTHERN TIRE MART LLC					
Sum					
00001 SOUTHGROUP (HATTIESBURG	HATTIES-02 1	00169065 16004041 NOTARY BOND HICKS MUN COURT	03/31/17	256643	8,182.83-
00001 SOUTHGROUP (HATTIESBURG	HATTIES-02 1	00169066 16004042 NOTARY BOND SHERI MOORE	03/31/17	256643	100.00-
00001 SOUTHGROUP (HATTIESBURG	HATTIES-02 1	00169067 16004043 NOTARY BOND SHARON CHAPMAN	03/31/17	256643	100.00-

SOUTHGROUP (HATTIESBURG					
Sum					
00001 SPEEDY PRINTING & SIGNS	23179	00165986 16004102 SIGN NEW POLICE BLDG	03/31/17	256644	300.00-

SPEEDY PRINTING & SIGNS					
Sum					
00001 SPIERS, LANCE	TRAV ADVANCE	00169091 16004114 TRAV ADV CERTIF COMM TRAINING	03/31/17	256645	1,636.00-

SPIERS, LANCE					
Sum					
123.00-					

00001	STANDARD	OFFICE	SUPPLY	C	0068244-001	00168316	16003954	PROCLAMATION PAPER M/ADM	03/31/17	256646	134.48-
00001	STANDARD	OFFICE	SUPPLY	C	0068240-001	00168316	16003955	COPY PAPER M/ADM	03/31/17	256646	227.81-
00001	STANDARD	OFFICE	SUPPLY	C	0067604-001	00167520	16003965	TABLE/CHAIRS/DOOR SIGNS	03/31/17	256646	1,546.64-
00001	STANDARD	OFFICE	SUPPLY	C	0068664-001	00168825	16004231	OFFICE SUPP MUN COURT	03/31/17	256646	1,182.61-
00001	STANDARD	OFFICE	SUPPLY	C	0068869-001	00168939	16004263	NAME PLATE/DEPT SIGN POLICE	03/31/17	256646	36.85-

STANDARD OFFICE SUPPLY C											
Sum											
00001	STAPLES OF MOBILE				8043600431	00168672	16004046	SCANNERS IA AND ADMIN	03/31/17	256647	3,128.39-

STAPLES OF MOBILE											
Sum											
00001	STATE FIRE ACADEMY				25172 HALL/B	00169135	16004223	REG HALL/BURNHAM/LEE 2/20/17	03/31/17	256648	1,388.31-

STATE FIRE ACADEMY											
Sum											
00001	STRIBLING EQUIPMENT CO L	RS006017021:	00168750	16003976	REPRS U#20152	TORNADO 1/2017			03/31/17	256650	1,080.00-
00001	STRIBLING EQUIPMENT CO L	CS006091352:	00168907	16004002	REPR PTS U#20152	STREET			03/31/17	256650	1,705.28-
00001	STRIBLING EQUIPMENT CO L	CS006091184:	00168586	16004238	REPR PTS U#20152	TORNADO 1/17			03/31/17	256650	295.89-
00001	STRIBLING EQUIPMENT CO L	CS006091293:	00168808	16004239	REPR PTS U#20152	TORNADO 1/17			03/31/17	256650	9,108.05-

STRIBLING EQUIPMENT CO L											
Sum											
00001	THYSSENKRUPP ELEVATOR CO	3003076899	00169148	16004229	MAINT 3/17	PINE ST GARAGE			03/31/17	256655	12,421.38-

THYSSENKRUPP ELEVATOR CO											
Sum											
00001	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169048	16004149	HOTEL YTH CNCL MML	CLEVELAND			03/31/17	256657	468.40-
00001	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169048	16004150	MEALS YTH CNCL JACKSON	2/8/17			03/31/17	256657	732.48-
00001	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169048	16004151	AIRFARE MAYOR NLC	3/11-15 DC			03/31/17	256657	150.92-
00001	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169048	16004152	GAS 3/3/17	SUMMIT CLEVELAND			03/31/17	256657	709.30-
00001	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169048	16004153	HOTEL ADP MEET 2/28-3/1	DC			03/31/17	256657	30.68-
00001	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169048	16004154	AIRFARE MAYOR ADP 2/28-3/1	DC			03/31/17	256657	913.72-
00001	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169048	16004155	MEALS ADP 2/28-3/1	WASHINGTON			03/31/17	256657	489.70-
00001	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169048	16004156	TAXI ADP 2/28-3/1	WASHINGTON			03/31/17	256657	25.11-
00001	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169048	16004157	HOTEL SERV FEE 2/28-3/1	ADP			03/31/17	256657	52.36-
00001	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169048	16004158	FINANCE CHARGE				03/31/17	256657	12.99-
00001	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169048	16004159	MEAL ADP 3/1/17	WASHINGTON			03/31/17	256657	83.70-
00001	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169048	16004160	TAXI ADP 2/28/17	WASHINGTON			03/31/17	256657	9.99-

TRUSTMARK BUSINESS CARD											
Sum											
00001	ULINE		85133134	00168717	16004014	STORAGE BOXES FOR EVIDENCE			03/31/17	256659	3,219.69-

ULINE											
Sum											
00001	UNDERWOOD OUTDOOR POWER,	38096	00167370	16004061	FUEL CAPS FIRE DEPT				03/31/17	256660	591.75-

UNDERWOOD OUTDOOR POWER,											
Sum											
36.00-											

00001 UNITED FENCE COMPANY	00018081	00168719 16004025 GATE HILND CEM THEFT DAMAGE	03/31/17	256661	1,530.00-

UNITED FENCE COMPANY					
Sum					1,530.00-
00001 UNITED PARCEL SERVICE IN	00008E1Y1510	00169093 16004107 SHIPPING FEE 3/11/16 POLICE	03/31/17	256662	48.11-

UNITED PARCEL SERVICE IN					
Sum					48.11-
00001 UNIVERSITY TIRE & SERVIC	505281	00168862 16004019 TIRES U#9900 TORNADO 1/21/17	03/31/17	256663	444.00-
00001 UNIVERSITY TIRE & SERVIC	505283	00168862 16004020 TIRES U#20596 TORNADO 1/21/17	03/31/17	256663	670.76-
00001 UNIVERSITY TIRE & SERVIC	505287	00168862 16004021 TIRES U#15668 TORNADO 1/21/17	03/31/17	256663	219.00-
00001 UNIVERSITY TIRE & SERVIC	505456	00168834 16004067 AUTO MAINT MITCHELL LAND CODE	03/31/17	256663	33.98-

UNIVERSITY TIRE & SERVIC					
Sum					1,367.74-
00001 VERIZON WIRELESS	9781317535	00168889 16003957 HPD WIRELESS 2/2-3/1/17	03/31/17	256666	2,400.82-

VERIZON WIRELESS					
Sum					2,400.82-
00001 VERMEER MIDSOUTH INC "c	00304063	00168458 16004148 BRUSH CHIPPER REPR PT	03/31/17	256667	47.83-

VERMEER MIDSOUTH INC "c					
Sum					47.83-
00001 WAGE HOUR ASSESSMENTS AN CH	0317-003	00168898 16003963 CONSULT SERVS 3/17	03/31/17	256668	500.00-

WAGE HOUR ASSESSMENTS AN					
Sum					500.00-
00001 WAL-MART STORES INC	008770	00168109 16003987 TV WALL MOUNTS TEMP POLICE	03/31/17	256669	198.00-
00001 WAL-MART STORES INC	007266	00168332 16003988 HAND TOOL FIRE DEPT	03/31/17	256669	39.88-
00001 WAL-MART STORES INC	003879	00168051 16003992 BLINDS FOR LIFE CENTER	03/31/17	256669	44.61-
00001 WAL-MART STORES INC	006580	00168070 16004200 SUPP AFRICAN AMERICAN 2/21	03/31/17	256669	90.85-
00001 WAL-MART STORES INC	002840	00168572 16004201 BOTTLED WATER POLICE	03/31/17	256669	44.55-
00001 WAL-MART STORES INC	000657	00168682 16004204 MICROWAVE #4 FIRE STA	03/31/17	256669	119.00-

WAL-MART STORES INC					
Sum					536.89-
00001 WASTE MANAGEMENT OF SOUT	0009758-2526	00169146 16004227 REFUSE DISPOSAL SANIT	03/31/17	256671	8,818.92-

WASTE MANAGEMENT OF SOUT					
Sum					8,818.92-
00001 WATTS BROTHERS TRACTOR C	01-23170	00168662 16004132 REPR PTS U#15999	03/31/17	256672	128.22-
00001 WATTS BROTHERS TRACTOR C	01-23562	00168908 16004242 REPR PTS VARI HEALTH UNITS	03/31/17	256672	245.88-

WATTS BROTHERS TRACTOR C					
Sum					374.10-
00001 WEAVER, SHANNON	TRAV ADVANCE	00169094 16004106 TRAV ADV COMMAND COLLEGE	03/31/17	256673	683.00-

WEAVER, SHANNON					
Sum					683.00-
00001 WHEELER'S JANITORIAL SUP	0400452REV	00168933 16004085 JANIT SUPP PUBLIC WORKS	03/31/17	256675	439.90-

WHEELER'S JANITORIAL SUP					439.90-
Sum					509.22-
00001 WILLMUT GAS & OIL COMPAN 3/17 GENERAL 00201712 16004092 MNTHLY GAS-GENERAL			03/31/17	256676	-----
WILLMUT GAS & OIL COMPAN					509.22-
Sum					166.00-
00001 WORKWELL SERVICES (NEW V 32215 00168985 16004036 POST ACCIDENT DRUG SCREENS			03/31/17	256679	-----
WORKWELL SERVICES (NEW V					166.00-
Sum					-----
Sum					1,974,404.31-

Date - 03/30/17

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
PARKS & RECREATION FUND							
00002 AGRI-AFC LLC	5314105	00168975	16000697	FERTILIZER TATUM BASEBALL	03/31/17	256437	110.06-
AGRI-AFC LLC							
Sum							110.06-
00002 AUTO ARMATURE SERVICE IN	09264	00168772	16000704	BATTERY U#9603	03/31/17	256450	125.95-
00002 AUTO ARMATURE SERVICE IN	09267	00168967	16000705	BATTERY U#13130	03/31/17	256450	127.95-
AUTO ARMATURE SERVICE IN							
Sum							253.90-
00002 B S N SPORTS	98818116	00168535	16000719	BALLFLD SUPP/BASES CITY WIDE	03/31/17	256452	4,774.94-
B S N SPORTS							
Sum							4,774.94-
00002 BRACKMAN MOWER WAREHOUSE	23994	00168501	16000708	DECK BELT U#20234	03/31/17	256460	57.19-
00002 BRACKMAN MOWER WAREHOUSE	24219	00168646	16000709	WEEDEATER REPR PTS	03/31/17	256460	125.45-
00002 BRACKMAN MOWER WAREHOUSE	24369	00168709	16000710	REPR PTS U#20234	03/31/17	256460	84.13-
00002 BRACKMAN MOWER WAREHOUSE	25029	00169019	16000711	SHOP SUPP GRNDS MAINT	03/31/17	256460	363.45-
00002 BRACKMAN MOWER WAREHOUSE	25030	00169006	16000723	WEEDEATER LINE/OIL	03/31/17	256460	753.00-
BRACKMAN MOWER WAREHOUSE							
Sum							1,383.22-
00002 BRADDOCK, ARETHA	OFFICIAL 3/5	02017411	16000734	OFFICIAL-ADULT BASKETBALL	03/31/17	256461	375.00-
BRADDOCK, ARETHA							
Sum							375.00-
00002 BROWN, KIM	OFFICIAL 3/5	02017411	16000735	OFFICIAL-ADULT BASKETBALL	03/31/17	256462	300.00-
BROWN, KIM							
Sum							300.00-
00002 BRYANT, ERNEST J	SPORTS SERVS	02017412	16000743	SPORTS SUPPORT SERVICES	03/31/17	256463	208.00-
BRYANT, ERNEST J							
Sum							208.00-
00002 BURGE EXCAVATING & GRADI	793	00168155	16000699	BALLFLD DIRT CAMERON/DAHMER	03/31/17	256466	1,624.00-
00002 BURGE EXCAVATING & GRADI	794	00168155	16000700	BALLFLD DIRT CAMERON/DAHMER	03/31/17	256466	464.00-
BURGE EXCAVATING & GRADI							
Sum							2,088.00-
00002 CARQUEST AUTO PARTS STOR	14758-85125	00168304	16000722	REPR PTS U#16048	03/31/17	256471	164.79-
CARQUEST AUTO PARTS STOR							
Sum							164.79-

00002 CITY OF HATTIESBURG FUND TRF 3RD 3/17 02017410 16000733 TRF 3RD 3/17 PAYROLL	03/29/17	311338	46,601.26-

CITY OF HATTIESBURG FUND			
Sum			46,601.26-
00002 COMSOUTH	185991	00168830 16000707 RADIO REPAIR	03/31/17 256484 115.00-

COMSOUTH			
Sum			115.00-
00002 ECONOMY SUPPLY CO	269103	00168755 16000702 BENCH ANCHORS DOG PARK	03/31/17 256497 57.92-

ECONOMY SUPPLY CO			
Sum			57.92-
00002 G & K SERVICES	1035800861	00169052 16000724 UNIFORMS 1/16 GRNDS MAINT	03/31/17 256521 109.37-
00002 G & K SERVICES	1085813530	00169052 16000725 UNIFORMS 2/27 GRNDS MAINT	03/31/17 256521 105.47-
00002 G & K SERVICES	1035815651	00169052 16000726 UNIFORMS 3/06 GRNDS MAINT	03/31/17 256521 105.47-
00002 G & K SERVICES	1035817755	00169052 16000727 UNIFORMS 3/13 GRNDS MAINT	03/31/17 256521 105.47-
00002 G & K SERVICES	1035819841	00169052 16000728 UNIFORMS 3/20 GRNDS MAINT	03/31/17 256521 105.47-
00002 G & K SERVICES	1035813531	00169052 16000729 MATS 2/27 GRNDS MAINT	03/31/17 256521 5.10-
00002 G & K SERVICES	1035815652	00169052 16000730 MATS 3/06 GRNDS MAINT	03/31/17 256521 5.10-
00002 G & K SERVICES	1035817756	00169052 16000731 MATS 3/13 GRNDS MAINT	03/31/17 256521 5.10-
00002 G & K SERVICES	1035819842	00169052 16000732 MATS 3/20 GRNDS MAINT	03/31/17 256521 5.10-

G & K SERVICES			
Sum			551.65-
00002 GRAVES, GARY L	OFFICIAL 3/5 02017411 16000736 OFFICIAL-ADULT BASKETBALL	03/31/17 256529	300.00-

GRAVES, GARY L			
Sum			300.00-
00002 GRIFFIN, GABRIEL	OFFICIAL 3/5 02017411 16000737 OFFICIAL-ADULT BASKETBALL	03/31/17 256531	150.00-

GRIFFIN, GABRIEL			
Sum			150.00-
00002 HINES, ERIC	OFFICIAL 3/5 02017411 16000738 OFFICIAL-ADULT BASKETBALL	03/31/17 256542	175.00-

HINES, ERIC			
Sum			175.00-
00002 IMAGE SIGNS & NEON	166299	00166299 16000717 SIGN LETTERS TATUM OFFICE	03/31/17 256545 1,331.00-

IMAGE SIGNS & NEON			
Sum			1,331.00-
00002 INDOFF INC	2932562	00168710 16000696 OFFICE SUPP	03/31/17 256546 90.96-

INDOFF INC			
Sum			90.96-
00002 JACKSON, ROOSEVELT III	565886	00168805 16000714 PRESSURE WASH TATUM PARK	03/31/17 256552 2,750.00-
00002 JACKSON, ROOSEVELT III	565885	00168644 16000715 TOUCHUP PAINT TATUM BASEBALL	03/31/17 256552 2,875.00-
00002 JACKSON, ROOSEVELT III	565884	00169013 16000716 PAINT EASTSIDE PK RR/PAVILION	03/31/17 256552 3,995.00-

JACKSON, ROOSEVELT III			
Sum			9,620.00-

00002 JONES, ANN	PETTY CASH 3 00169068 16000701	PETTY CASH GRNDS MAINT	03/31/17	256556	341.40-

JONES, ANN					341.40-
Sum					272.00-
00002 KETTLEY, ANNETTE	SPORTS SERV 02017412 16000744	SPORTS SUPPORT SERVICES	03/31/17	256559	272.00-

KETTLEY, ANNETTE					272.00-
Sum					600.00-
00002 KINNEL, ISAAC L	OFFICIAL 3/5 02017411 16000749	OFFICIAL-ADULT BASKETBALL	03/31/17	256560	600.00-

KINNEL, ISAAC L					600.00-
Sum					55.00-
00002 LARRY'S WRECKER SERVICE 2975	00168952 16000721	TOWING U#11961 GRNDS MAINT	03/31/17	256566	55.00-

LARRY'S WRECKER SERVICE					55.00-
Sum					150.00-
00002 LOCKE, JACKIE W	OFFICIAL 3/5 02017411 16000740	OFFICIAL-ADULT BASKETBALL	03/31/17	256572	150.00-

LOCKE, JACKIE W					150.00-
Sum					54.16-
00002 MCELHANEY PLUMBING INC 254818	00168964 16000703	PLUMB SUPP TATUM BASEBALL	03/31/17	256576	54.16-

MCELHANEY PLUMBING INC					54.16-
Sum					12,071.33-
00002 MS POWER COMPANY 3/17	PKS/REC 00201712 16000720	MNTHLY ELEC-PARKS & REC	03/31/17	256592	12,071.33-

MS POWER COMPANY					12,071.33-
Sum					820.00-
00002 PINE BELT READY MIX CONC 508908	00168645 16000698	CONCRETE DOG PARK	03/31/17	256611	820.00-

PINE BELT READY MIX CONC					820.00-
Sum					424.00-
00002 POWELL, RANDY	SPORTS SERV 02017412 16000745	SPORTS SUPPORT SERVICES	03/31/17	256613	424.00-

POWELL, RANDY					424.00-
Sum					637.36-
00002 SOUTHERN TIRE MART #9 (M 9019232	00168832 16000706	TIRES U#18561	03/31/17	256641	637.36-
00002 SOUTHERN TIRE MART #9 (M 9019355	00168909 16000712	TIRE REPR U#18867	03/31/17	256641	36.12-
00002 SOUTHERN TIRE MART #9 (M 9019395	00168966 16000713	TIRE REPR U#14980	03/31/17	256641	39.47-

SOUTHERN TIRE MART #9 (M					712.95-
Sum					178.00-
00002 SPEEDY PRINTING & SIGNS 23654	00168937 16000718	RENOVATION SIGN LIFE OFFICE	03/31/17	256644	178.00-

SPEEDY PRINTING & SIGNS					178.00-
Sum					200.00-
00002 THOMPSON, JESSE	OFFICIAL 3/5 02017411 16000741	OFFICIAL-ADULT BASKETBALL	03/31/17	256654	200.00-

THOMPSON, JESSE					200.00-
Sum					200.00-

00002 VARNADO, ALEXANDRIA	SPORTS SERVS 02017412 16000746 SPORTS SUPPORT SERVICES	03/31/17	256664	272.00-
VARNADO, ALEXANDRIA				-----
Sum				272.00-
00002 VARNADO, UNDREA	SPORTS SERVS 02017412 16000747 SPORTS SUPPORT SERVICES	03/31/17	256665	320.00-
VARNADO, UNDREA				-----
Sum				320.00-
00002 WAL-MART STORES INC	005413 00168058 16000694 BINGO SUPP SIGLER CENTER	03/31/17	256669	60.48-
WAL-MART STORES INC				-----
Sum				60.48-
00002 WHEELER, CURTIS	SPORTS SERVS 02017412 16000748 SPORTS SUPPORT SERVICES	03/31/17	256674	120.00-
WHEELER, CURTIS				-----
Sum				120.00-
00002 WILSON, JESSICA B	OFFICIAL 3/5 02017411 16000742 OFFICIAL-ADULT BASKETBALL	03/31/17	256677	200.00-
WILSON, JESSICA B				-----
Sum				200.00-
Sum				-----
				85,502.02-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

PERIOD ENDING MARCH 31, 2017

Date

- 03/30/17

Vendor

Invoice
NumberPurchase
OrderClaims
NumberItem
DescriptionCheck
DateCheck
No.Check
Amount

HATT.MUNICIPAL FIRE PROTECTION

00005 EVT CERTIFICATION COMMIS CERTIF-BURNH 00169096 16000037 CERTIFICATION-BURNHAM 5/3-5

03/31/17

256507

60.00-

00005 EVT CERTIFICATION COMMIS CERTIF-SPIER 00169096 16000038 CERTIFICATION-SPIERS 5/3-5

03/31/17

256507

60.00-

EVT CERTIFICATION COMMIS

Sum

120.00-

00005 STATE FIRE ACADEMY 25191 MOONEY 00168983 16000036 FIRE PROTECTION MOONEY 3/6/17

03/31/17

256648

133.00-

STATE FIRE ACADEMY

Sum

133.00-

Sum

253.00-

Date - 03/30/17

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER & SEWER OPERATION/MAINT.							
00009 ADVANCED JANITORIAL SERV	101092 WTR B	00169153	16000784	SERV 2/17 WTR BILLING	03/31/17	256435	495.00-
ADVANCED JANITORIAL SERV							
Sum							495.00-
00009 AUTOMOTIVE GLASS SPECIAL	I213424	00168528	16000758	WINDSHIELD U#15667 TORNADO'17	03/31/17	256451	225.00-
00009 AUTOMOTIVE GLASS SPECIAL	I213546	00168759	16000761	WINDOW U#14760 TORNADO 1/2017	03/31/17	256451	295.00-
00009 AUTOMOTIVE GLASS SPECIAL	I213411	00168530	16000762	REPRS U#11546 TORNADO 1/2017	03/31/17	256451	420.00-
AUTOMOTIVE GLASS SPECIAL							
Sum							940.00-
00009 BONNER ANALYTICAL TESTIN	62885	00169070	16000770	NPDES MONITORING 3/17 LAGOONS	03/31/17	256458	885.82-
BONNER ANALYTICAL TESTIN							
Sum							885.82-
00009 CERTIFIED LABORATORIES	2646452	00168610	16000794	MAINT SUPP PLT #2	03/31/17	256477	916.00-
CERTIFIED LABORATORIES							
Sum							916.00-
00009 CITY OF HATTIESBURG FUND	TRF 3RD 3/17	02017410	16000780	TRF 3RD 3/17 PAYROLL	03/29/17	22016	83,517.48-
CITY OF HATTIESBURG FUND							
Sum							83,517.48-
00009 COBURN'S SUPPLY CO INC	609791026	00168118	16000795	HAND TOOLS TORNADO 1/21/17	03/31/17	256480	975.64-
COBURN'S SUPPLY CO INC							
Sum							975.64-
00009 COVINGTON SALES & SERVIC	75369	00168495	16000760	OPER SUPP SEWER DEPT	03/31/17	256488	1,125.77-
COVINGTON SALES & SERVIC							
Sum							1,125.77-
00009 DUPREE, JOHNNY MAYOR	TRAVEL REIMB	00168711	16000763	EXPNS EPA MEET ATLANTA	03/31/17	256495	8.74-
DUPREE, JOHNNY MAYOR							
Sum							8.74-
00009 ECONOMY SUPPLY CO	269307	00168804	16000781	PARTITION MATLS WTR BILLING	03/31/17	256497	37.50-
ECONOMY SUPPLY CO							
Sum							37.50-
00009 FASTENAL COMPANY	MSHAT197721	00168748	16000757	EYE BOLTS FOR WTR PLANTS	03/31/17	256511	32.07-
FASTENAL COMPANY							
Sum							32.07-

00009 G & K SERVICES	1035819814	00168911	16000764	UNIFORMS 3/20 TRANS	03/31/17	256521	63.11-
00009 G & K SERVICES	1035819818	00168911	16000765	MOP/MAT 3/20 PLANT	03/31/17	256521	14.40-
00009 G & K SERVICES	1035819817	00168911	16000766	UNIFORMS 3/20 PLANT	03/31/17	256521	50.51-
00009 G & K SERVICES	1035819815	00168911	16000767	UNIFORMS 3/20 SEWER	03/31/17	256521	248.60-

00009 G & K SERVICES	1035819816	00168911	16000768	UNIFORMS 3/20 LAGOON	03/31/17	256521	23.40-
00009 G & K SERVICES	1035821902	00169133	16000787	UNIFORMS 3/27 TRANS	03/31/17	256521	63.11-
00009 G & K SERVICES	1035821906	00169133	16000788	MOP/MAT 3/27 PLANT	03/31/17	256521	14.40-
00009 G & K SERVICES	1035821905	00169133	16000789	UNIFORMS 3/27 PLANT	03/31/17	256521	50.51-
00009 G & K SERVICES	1035821903	00169133	16000790	UNIFORMS 3/27 SEWER	03/31/17	256521	50.70-
00009 G & K SERVICES	1035821904	00169133	16000791	UNIFORMS 3/27 LAGOON	03/31/17	256521	23.40-

G & K SERVICES							
Sum							602.14-
00009 GILLILANDS ELECTRONICS S	63834	00169156	16000785	ALARM 4/17-7/17 WTR BILLING	03/31/17	256525	90.00-

GILLILANDS ELECTRONICS S							
Sum							90.00-
00009 IRBY, STUART C CO	S010087366.0	00168649	16000796	ELEC SUPP BURKETT CK LIFT STA	03/31/17	256550	320.25-
00009 IRBY, STUART C CO	S010087366.0	00168649	16000797	ELEC SUPP BURKETT CK LIFT STA	03/31/17	256550	211.50-

IRBY, STUART C CO							
Sum							531.75-
00009 MAC PAPERS	383449 W&S0&	00168668	16000798	PAPER SUPP WTR BILLS	03/31/17	256573	753.80-

MAC PAPERS							
Sum							753.80-
00009 MALONE, E CORNELL LLC	APPL #1	00168116	16000783	PART PYMT ROOF PLT#2 TORNADO	03/31/17	256574	90,950.00-

MALONE, E CORNELL LLC							
Sum							90,950.00-
00009 MS POWER COMPANY	3/17 W&S0&M	00201712	16000771	MNTHLY ELEC-W&S0&M	03/31/17	256592	76,302.84-

MS POWER COMPANY							
Sum							76,302.84-
00009 NORTH LAMAR WATER ASSN	SEWER BILLIN	00169154	16000786	SEWER BILLING 2/17	03/31/17	256599	136.00-

NORTH LAMAR WATER ASSN							
Sum							136.00-
00009 OFFICE DEPOT INC	2049256232	00168844	16000782	PRINTERS WTR PLT #2	03/31/17	256600	131.06-
00009 OFFICE DEPOT INC	913950544001	00168844	16000801	BAL STMT	03/31/17	256600	105.58-
00009 OFFICE DEPOT INC	915008990-00	00168844	16000802	BAL STMT	03/31/17	256600	105.58

OFFICE DEPOT INC							
Sum							131.06-
00009 PEARL RIVER VALLEY EPA (	3/17 W&S0&M	00201712	16000772	MNTHLY 3/17 PUBLIC SERVICES	03/31/17	256605	50.00-

PEARL RIVER VALLEY EPA (							
Sum							50.00-

00009	PUCKETT MACHINERY COMPAN	591081-0001	00168113	16000759	VARI LEVELS SEWER DEPT	03/31/17	256615	212.99-

PUCKETT MACHINERY COMPAN								
Sum								
00009	PUCKETT RENTS	585762-0001	00169151	16000792	COMPRESSOR SWR DEP TORNADO'17	03/31/17	256616	212.99-
802.95-								

PUCKETT RENTS								
Sum								
00009	RJM MCQUEEN CONTRACTING	1215	00169082	16000775	SEWER REPR MABLE/N 18TH AVE	03/31/17	256622	802.95-
00009	RJM MCQUEEN CONTRACTING	1214	00169082	16000776	SEWER REPR HWY 43/FAIRLEY ST	03/31/17	256622	1,940.00-
00009	RJM MCQUEEN CONTRACTING	1196	00169082	16000777	SEWER REPR JAMESTOWN/S 40TH	03/31/17	256622	7,046.50-
5,000.00-								

RJM MCQUEEN CONTRACTING								
Sum								
00009	SOUTHERN PINE ELECTRIC P	3/17 W&SO&M	00201712	16000773	MNTHLY 3/17 PUBLIC SERVICES	03/31/17	256640	13,986.50-
678.92-								

SOUTHERN PINE ELECTRIC P								
Sum								
00009	STANDARD OFFICE SUPPLY C	0068652-001	00168823	16000793	OFFICE SUPP WTR BILLING	03/31/17	256646	678.92-
385.46-								

STANDARD OFFICE SUPPLY C								
Sum								
00009	TRUSTMARK BUSINESS CARD	2010 DUPREE	00169128	16000778	EXPNS EPA MEET 2/6-7 ATLANTA	03/31/17	256657	385.46-
331.83-								

TRUSTMARK BUSINESS CARD								
Sum								
00009	WARREN PAVING INC	26085MB	00166748	16000799	CRUSHED CONCRETE SEWER DEPT	03/31/17	256670	331.83-
00009	WARREN PAVING INC	26513MB	00166748	16000800	CRUSHED CONCRETE SEWER DEPT	03/31/17	256670	1,360.90-
812.54-								

WARREN PAVING INC								
Sum								
00009	WILLMUT GAS & OIL COMPAN	3/17 W&SO&M	00201712	16000774	MNTHLY GAS-W&SO&M	03/31/17	256676	2,173.44-
57.75-								

WILLMUT GAS & OIL COMPAN								
Sum								
57.75-								

Sum								
277,111.45-								

Date - 03/30/17

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER & SEWER FUND							
00011 ALDAIHANI, YOUSEF	METER DEP RF	02017403	16000471	METER DEP RFD	03/31/17	256439	26.00-
ALDAIHANI, YOUSEF							
Sum							26.00-
00011 ASHBROOK, DAVID	METER DEP RF	02017403	16000466	METER DEP RFD	03/31/17	256443	26.00-
ASHBROOK, DAVID							
Sum							26.00-
00011 BELL, ERIN	METER DEP RF	02017403	16000476	METER DEP RFD	03/31/17	256455	26.00-
BELL, ERIN							
Sum							26.00-
00011 BOYETT, MARY	METER DEP RF	02017403	16000467	METER DEP RFD	03/31/17	256459	11.00-
BOYETT, MARY							
Sum							11.00-
00011 BULLOCK, FRANCES	METER DEP RF	02017387	16000444	METER DEP RFD	03/31/17	256465	6.88-
BULLOCK, FRANCES							
Sum							6.88-
00011 CARPENTER, VELMA	METER DEP RF	02017387	16000446	METER DEP RFD	03/31/17	256469	40.00-
CARPENTER, VELMA							
Sum							40.00-
00011 CENTURY CONSTRUCTION CO	METER DEP RF	02017387	16000452	METER DEP RFD	03/31/17	256472	75.00-
CENTURY CONSTRUCTION CO							
Sum							75.00-
00011 CENTURY CONSTRUCTION CO	METER DEP RF	02017387	16000456	METER DEP RFD	03/31/17	256473	75.00-
CENTURY CONSTRUCTION CO							
Sum							75.00-
00011 CENTURY CONSTRUCTION CO	METER DEP RF	02017387	16000454	METER DEP RFD	03/31/17	256474	75.00-
CENTURY CONSTRUCTION CO							
Sum							75.00-
00011 CENTURY CONSTRUCTION CO	METER DEP RF	02017387	16000455	METER DEP RFD	03/31/17	256475	75.00-
CENTURY CONSTRUCTION CO							
Sum							75.00-
00011 CENTURY CONSTRUCTION LLC	METER DEP RF	02017387	16000453	METER DEP RFD	03/31/17	256476	75.00-
CENTURY CONSTRUCTION LLC							
Sum							75.00-

00011 CLARK, LOIS D	METER DEP RF 02017403 16000460 METER DEP RFD	03/31/17	256478	75.00-

CLARK, LOIS D				75.00-
Sum				43.00-
00011 COTTEN, MADISON	METER DEP RF 02017403 16000464 METER DEP RFD	03/31/17	256486	43.00-

COTTEN, MADISON				43.00-
Sum				40.00-
00011 DANNY'S GROCERY	METER DEP RF 02017387 16000441 METER DEP RFD	03/31/17	256491	40.00-

DANNY'S GROCERY				40.00-
Sum				26.00-
00011 EBENEZER MISSIONARY BAPT	METER DEP RF 02017403 16000473 METER DEP RFD	03/31/17	256496	26.00-

EBENEZER MISSIONARY BAPT				26.00-
Sum				26.00-
00011 FAIRLEY, CHRISTAL	METER DEP RF 02017403 16000465 METER DEP RFD	03/31/17	256509	26.00-

FAIRLEY, CHRISTAL				26.00-
Sum				75.00-
00011 FARRIS, CHANDLER	METER DEP RF 02017403 16000475 METER DEP RFD	03/31/17	256510	75.00-

FARRIS, CHANDLER				75.00-
Sum				333.08-
00011 HD PROPERTIES, LLC	WTR OVRPMT R 02017393 16000480 WTR OVRPMT RFD	03/31/17	256538	333.08-

HD PROPERTIES, LLC				333.08-
Sum				70.44-
00011 HICKS, JAYSON	METER DEP RF 02017387 16000458 METER DEP RFD	03/31/17	256539	70.44-

HICKS, JAYSON				70.44-
Sum				3.32-
00011 HILL, MARCHEL	METER DEP RF 02017403 16000470 METER DEP RFD	03/31/17	256541	3.32-

HILL, MARCHEL				3.32-
Sum				26.00-
00011 JENNINGS, RUSSELL	METER DEP RF 02017387 16000447 METER DEP RFD	03/31/17	256553	26.00-

JENNINGS, RUSSELL				26.00-
Sum				75.00-
00011 KIRKSEY, JOHNATHAN1	METER DEP RF 02017403 16000479 METER DEP RFD	03/31/17	256561	75.00-

KIRKSEY, JOHNATHAN1				75.00-
Sum				26.00-
00011 LAMB, SHANNON DIXIE	METER DEP RF 02017403 16000478 METER DEP RFD	03/31/17	256563	26.00-

LAMB, SHANNON DIXIE				26.00-
Sum				26.00-

00011 LAVERGNE, ELIZABETH	METER DEP RF 02017387 16000449 METER DEP RFD	03/31/17	256567	26.00-
LAVERGNE, ELIZABETH				-----
Sum				26.00-
00011 LEE, ROSALYN A	METER DEP RF 02017387 16000448 METER DEP RFD	03/31/17	256568	26.00-
LEE, ROSALYN A				-----
Sum				26.00-
00011 LEWIS ZACHARY1	METER DEP RF 02017403 16000463 METER DEP RFD	03/31/17	256569	11.00-
LEWIS ZACHARY1				-----
Sum				11.00-
00011 LIVING WORD CHURCH	METER DEP RF 02017387 16000443 METER DEP RFD	03/31/17	256571	40.00-
LIVING WORD CHURCH				-----
Sum				40.00-
00011 MIDTOWN APARTMENTS	METER DEP RF 02017403 16000459 METER DEP RFD	03/31/17	256581	75.00-
MIDTOWN APARTMENTS				-----
Sum				75.00-
00011 MORGAN, TENNEILLE	METER DEP RF 02017403 16000468 METER DEP RFD	03/31/17	256584	11.00-
MORGAN, TENNEILLE				-----
Sum				11.00-
00011 PEARSON'S AUTO & TIRE SH	METER DEP RF 02017387 16000450 METER DEP RFD	03/31/17	256606	8.76-
PEARSON'S AUTO & TIRE SH				-----
Sum				8.76-
00011 PETERSON, GWENDOLYN	METER DEP RF 02017387 16000442 METER DEP RFD	03/31/17	256607	40.00-
PETERSON, GWENDOLYN				-----
Sum				40.00-
00011 PHILLIPS, LISA L	METER DEP RF 02017403 16000461 METER DEP RFD	03/31/17	256608	26.00-
PHILLIPS, LISA L				-----
Sum				26.00-
00011 SHOEMAKER PROPERTIES	METER DEP RF 02017403 16000472 METER DEP RFD	03/31/17	256629	26.00-
SHOEMAKER PROPERTIES				-----
Sum				26.00-
00011 SHOEMAKER PROPERTIES LLC	METER DEP RF 02017403 16000477 METER DEP RFD	03/31/17	256630	75.00-
SHOEMAKER PROPERTIES LLC				-----
Sum				75.00-
00011 SHOEMAKER PROPERTIES 411	METER DEP RF 02017403 16000474 METER DEP RFD	03/31/17	256631	26.00-
SHOEMAKER PROPERTIES 411				-----
Sum				26.00-
00011 SMITH, CLIMMIE	METER DEP RF 02017387 16000440 METER DEP RFD	03/31/17	256633	6.00-

[illegible]

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date

- 03/30/17

PERIOD ENDING MARCH 31, 2017

Vendor

Invoice
NumberPurchase
OrderClaims
NumberItem
DescriptionCheck
DateCheck
No.Check
Amount

TAX COLLECTOR'S FUND

00027 H'BURG PUBLIC SCHOOLS

3/17 MILLAGE 02017401 16000057 3/17 MILLAGE

03/23/17

311331

2,812,713.45-

00027 H'BURG PUBLIC SCHOOLS

3/17 MILLAGE 02017401 16000058 3/17 MILLAGE

03/23/17

311332

382,700.09-

H'BURG PUBLIC SCHOOLS

Sum

3,195,413.54-

Sum

3,195,413.54-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date

- 03/30/17

PERIOD ENDING MARCH 31, 2017

Vendor

Invoice
NumberPurchase
OrderClaims
NumberItem
DescriptionCheck
DateCheck
No.Check
AmountMUNICIPAL ROAD & BRIDGE
00072 LAND SHAPERS, INC

EST #2

00169074

16000062

CONSTR WTR TANK ACCESS ROAD

03/31/17

256564

105,102.22-

LAND SHAPERS, INC
Sum

105,102.22-

Sum

105,102.22-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date - 03/30/17

PERIOD ENDING MARCH 31, 2017

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount

WATER&SEWER CONSTRUCTION FUND							
00075 JACKSON & ARRINGTON (LEG	61788	00168935	16000057	SERVS WWTF ACCESS	03/31/17	256551	37.50-

JACKSON & ARRINGTON (LEG							37.50-
Sum							-----
Sum							37.50-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

PERIOD ENDING MARCH 31, 2017

Date - 03/30/17

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
COMMUNITY CENTERS' FUND							
00077 BILBO, LAMETRA (REFUND)	CULTURAL CEN	02017409	16000240	DAMAGE DEPOSIT REFUND	03/31/17	256456	250.00-

BILBO, LAMETRA (REFUND)							250.00-
Sum							17,142.15-
00077 CITY OF HATTIESBURG FUND	TRF 3RD 3/17	02017410	16000235	TRF 3RD 3/17 PAYROLL	03/29/17	311338	17,142.15-

CITY OF HATTIESBURG FUND							
Sum							17,142.15-
00077 G & K SERVICES	1035815618	00169109	16000231	UNIFORMS 3/06 COMM CNTRS	03/31/17	256521	43.12-
00077 G & K SERVICES	1035817720	00169109	16000232	UNIFORMS 3/13 COMM CNTRS	03/31/17	256521	91.12-
00077 G & K SERVICES	1035819808	00169109	16000233	UNIFORMS 3/20 COMM CNTRS	03/31/17	256521	43.12-
00077 G & K SERVICES	1035821896	00169109	16000234	UNIFORMS 3/27 COMM CNTRS	03/31/17	256521	43.12-

G & K SERVICES							
Sum							220.48-
00077 GLOBAL SECURITY INVESTIG	SHERRILL CEN	02017409	16000236	DAMAGE DEPOSIT REFUND	03/31/17	256528	346.50-

GLOBAL SECURITY INVESTIG							
Sum							346.50-
00077 MCSWAIN, YUNKA (REFUND)	SHERRILL CEN	02017409	16000241	DAMAGE DEPOSIT REFUND	03/31/17	256579	100.00-

MCSWAIN, YUNKA (REFUND)							
Sum							100.00-
00077 MS POWER COMPANY	3/17 COMM CN	00201712	16000229	MNTHLY ELEC-COMM CNTRS	03/31/17	256592	2,300.59-

MS POWER COMPANY							
Sum							2,300.59-
00077 POWELL, NICOLE (REFUND)	SHERRILL CEN	02017409	16000237	DAMAGE DEPOSIT REFUND	03/31/17	256612	100.00-

POWELL, NICOLE (REFUND)							
Sum							100.00-
00077 SMITH, AUDREY (REFUND)	SHERRILL CEN	02017409	16000239	DAMAGE DEPOSIT REFUND	03/31/17	256632	100.00-

SMITH, AUDREY (REFUND)							
Sum							100.00-
00077 STEWART, REBEKAH (REFUN	CULTURAL CEN	02017409	16000242	DAMAGE DEPOSIT REFUND	03/31/17	256649	250.00-

STEWART, REBEKAH (REFUN							
Sum							250.00-
00077 TYCO INTEGRATED SECURITY	27872745	00169201	16000243	SECURITY 2/17-4/17 CULTURAL C	03/31/17	256658	359.66-

TYCO INTEGRATED SECURITY							
Sum							359.66-
00077 WILLMUT GAS & OIL COMPAN	3/17 COMM CN	00201712	16000230	MNTHLY GAS-COMM CNTRS	03/31/17	256676	128.51-

WILLMUT GAS & OIL COMPAN
Sum

128.51-

21,297.89-

Sum

Date - 03/30/17

Check
Amount

COMMUNITY DEVELOP. BLOCK GRANT														
00082	CITY OF HATTIESBURG FUND	TRF	3RD	3/17	02017410	16000086	TRF	3RD	3/17	PAYROLL	03/29/17	311339	5,812.21-	

CITY OF HATTIESBURG FUND														
Sum														
00082	JORDAN, KEVIN	TRAV	ADVANCE	00168875	16000083	TRAV	ADV	HOUSING	CONF	BILOXI	03/31/17	256557	5,812.21-	
303.00-														

JORDAN, KEVIN														
Sum														
00082	LUCKETT LAND TITLE, INC	03/21/17	00169142	16000087	901	N	30th	AVE	DPA		03/29/17	311340	303.00-	
6,159.00-														

LUCKETT LAND TITLE, INC														
Sum														
00082	MS HOME CORP (CDBG)	REG	K	JORDAN	00168881	16000084	REG	K	JORDAN	CONF	BILOXI	03/31/17	256590	6,159.00-
325.00-														

MS HOME CORP (CDBG)														
Sum														
325.00-														

Sum														
12,599.21-														

CITY OF HATTIESBURG

DOCKET OF CLAIMS

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PERIOD ENDING MARCH 31, 2017

Vendor

Invoice
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OrderClaims
NumberItem
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DateCheck
No.Check
Amount

INDUSTRIAL PARK DEVELOPMENT

00087 AREA DEVELOPMENT PARTNER 251

00168890 16000020 ADMIN FEES IND PARK 3/17

03/31/17

256441

875.00-

AREA DEVELOPMENT PARTNER

Sum

875.00-

Sum

875.00-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

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- 03/30/17

Vendor

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OrderClaims
NumberItem
DescriptionCheck
DateCheck
No.Check
Amount

SPECIAL SALES TAX-T&A

00107 H'BURG CONVENTION COMMIS FOOD/BEVERAG 02017396 16000012 FOOD/BEVERAGE TAX 2/17

03/21/17

111710

373,183.76-

H'BURG CONVENTION COMMIS

Sum

373,183.76-

00107 H'BURG TOURISM COMMISSIO MOTEL SALES 02017395 16000011 MOTEL SALES TAX 2/17

03/21/17

111709

49,915.39-

H'BURG TOURISM COMMISSIO

Sum

49,915.39-

Sum

423,099.15-

Grand Total Level

Sum

6,130,508.40-