



**Tuesday, May 6, 2025
5:00 PM**

**City Council
Tuesday Meeting Agenda**

**Council Chambers
200 Forrest Street**

Call to Order

Call to Prayer and Pledge of Allegiance

Presentation Agenda

POLICY AGENDA

1. **2025-364** Approve the minutes for the April 21 & 22, 2025 meetings of the City Council.

2. **2025-366** Approve or Deny an appeal as filed by Fred Smith Jr., Property Owner, to appeal the Hattiesburg Historic Conservation Commission's decision of denial for a request filed by Fred Smith Jr., to replace and modify porch railing at 2012 Mamie Street. The Hattiesburg Historic Conservation Commission voted to deny the request on March 12, 2025.

3. **2025-353** Adopt a Resolution declaring a portion of Forrest County Parcel 39213 necessary for public use, establishing just compensation, and authorizing the Mayor to make a fair market value offer to Bengal Portfolio Owner, LLC related to the 4th Street Pathway Project and authorize issuance of a manual check.

4. **2025-354** Adopt a Resolution declaring a portion of Forrest County Parcels PPIN 23995 and 23999 necessary for public use, establishing just compensation, and authorizing the Mayor to make a fair market value offer to American Finance Trust, Inc. related to the 4th Street Pathway Project and authorize issuance of a manual check.

5. **2025-347** Adopt a Resolution setting Public Hearing on Monday, June 2nd, 2025 at 4:00 p.m. in the City Council Chambers located at City Hall to determine if certain properties are in such a state of uncleanness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.

6. **2025-352** Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.

7. 2025-357 Approve Release of Lien documents filed in relation to Code Enforcement clean-up assessments per attached memo, authorize the Mayor to execute and record the same.
8. 2025-362 Approve a 3-5-year battery renewal with Critical Power Solutions for the Hattiesburg Police Department Dispatch backup system UPS in the amount of \$8,803.02. It is recommended by the company that batteries be replaced every 3–5 years.
9. 2025-371 Approve and authorize payment to Griner Drilling Service Inc. in the amount of \$150,782.52 for emergency services provided, and ratify the expenditure to bring the transaction into compliance with municipal reporting requirements and Mississippi Purchasing laws.
10. 2025-363 Acknowledge bids received April 17th, 2025 for the Bobby L. Chain Airport Lighting and Signage Improvements project, Accept the bid from R&W Electric Co., Inc. in the amount of \$390,828.00; and authorize the Mayor to execute the contracts when prepared.
11. 2025-359 Acknowledge receipt of closing documents for the Hall Avenue East Overpass project and authorize publication of Notice of Final Settlement, authorize payment of final pay application to the contractor, approve Change Order No. 2 to adjust estimated material quantities to actual quantities and authorize the Mayor to execute said change order, and authorize final acceptance of the project.

ROUTINE AGENDA

1. 2025-351 Ratification of contract with UKG for annual equipment support services in the amount of \$15,978.88.
2. 2025-372 Ratification of recorded Drainage Release to City of Hattiesburg from Alex and Kathryn Scrimshire for 110 17 Place.
3. 2025-358 Acknowledge receipt of the Two-Quote Docket.
4. 2025-356 Approve and authorize issuance of manual checks for CDBG/HOME Claims per attached.
5. 2025-361 Approve claims docket for the period ending April 30, 2025.

In Memoriam:

- Mr. Ronald Taylor
- Ms. Wanda Walls Hathorn
- Ms. Annie Pope
- Mr. Alex Thompson-Starks

Meeting Adjourn



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ronda Kennedy, Clerk of Council
cc:
Date: Tuesday, May 6, 2025
Re: Approve the minutes for the April 21 & 22, 2025 meetings of the City Council.
File Number: 2025-364
Minute Book #

Summary

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

Recommendation Statement

I recommend approval of the minutes.

Please place this on the May 6, 2025 City Council meeting for consideration.

Published Agenda



Monday, April 21, 2025 4:00 PM	City Council Monday Meeting Agenda	Council Chambers 200 Forrest Street
Call to Order		
Agenda Review		
Citizens' Forum		
Meeting Recess		

Call to Order

BE IT REMEMBERED that the **Agenda Review** meeting of the Hattiesburg City Council was held at 4:00 p.m. Monday, April 21, 2025, in Council Chambers at City Hall; same being from an adjourned meeting held on April 8, 2025.

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

Absent: Deputy Clerk of Council, Lisa Luu Jolly.

Council President George **Called the meeting to order.**

Agenda Review

Council President George proceeded with the **Agenda Review**.

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

Citizens' Forum

Council Vice President Ware proceeded with the Citizens' Forum.

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

The following citizens addressed the Council:

- Virginia Smith, 200 Tuscan Ave., Apt. A
- Murph & Erin Little, 229 S. 23rd Ave.

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

Council Vice President Ware **closed the Citizen Forum**.

Executive Session

A MOTION was made by Council Vice President Ware for the Council to **ENTER CLOSED SESSION TO DETERMINE THE NEED TO ENTER EXECUTIVE SESSION** at 4:25 p.m.

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

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

Nays: 0

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

Council Member Brown *disconnected via teleconference* at 4:25 p.m.

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to **ENTER EXECUTIVE SESSION** *to discuss litigation strategy*, since to have an open meeting on this would have a detrimental effect on the litigating position of the City, in accordance with Mississippi Code Section 25-41-7 (b) at 4:26 p.m.

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

Yeas: 4 - George, Delgado, Carroll and Ware

Nays: 0

Absent: 1 – Brown

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

Those present for the Executive Session were Mayor Toby Barker; Council members Jeffrey George, Deborah Delgado, Carter Carroll and Dave Ware; Director of Administration/City Clerk, Kermas Eaton; City Attorney, Randy Pope; Chief Administrative Officer, Ann Jones; Chief Financial Officer, Malcolm Berch; Police Chief, Hardy Sims; Fire Assistant Chief, Chris Carr; City Engineer, Marybeth Bergin; Director of Urban Development, Wiley Quinn; Director of the Water Department, Alan Howe; Director of Parks and Recreation, Betsy Mercier; Director of Public Works, Ronnie Perkins; Chief Communications Officer, John Arender; Clerk of Council, Ronda Kennedy; and Attorney John Scanlon from Pyle, Mills, Dye and Pittman Attorneys at Law and Attorney Chad Mask.

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll exit Executive Session and **RE-OPEN** the meeting to the public at 4:38 p.m.

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

Yeas: 4 - George, Delgado, Carroll and Ware

Nays: 0

Absent: 1 – Brown

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

Meeting Recess

Council President George declared the **meeting recessed at 4:39 p.m., this 21st day of April 2025**, by unanimous consent, until the 22nd day of April 2025.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor



Tuesday, April 22, 2025
5:00 PM

City Council
Tuesday Meeting Agenda

Council Chambers
200 Forrest Street

Call to Order

Call to Prayer and Pledge of Allegiance

Presentation Agenda

Agenda Adjustments – Add Policy Items #21, #22, #23, #24, #25 and #26 at the request of the Administration as follows:

MB 2023

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21.	2025-346	Adopt an Ordinance enlarging, extending and defining the corporate limits and boundaries of the City of Hattiesburg, in Forrest County, Mississippi, and authorize any and all filings for the same.
22.	2025-347	Adopt a Resolution naming Field #1 at Dahmer Park in honor of Rickey Garner.
23.	2025-345	Adopt a Resolution appointing Justin Stewart as Municipal Prosecutor Pro-Tem for the City of Hattiesburg.
24.	2025-348	Authorize and Order the City Attorney, directly or through contracted private attorneys and/or other necessary professionals, to institute any and all condemnation proceedings necessary to acquire property described as Forrest County Parcel PPINs 31828 and 37137 for public use.
25.	2025-349	Authorize and Order the City Attorney, directly or through contracted private attorneys and/or other necessary professionals, to institute any and all condemnation proceedings necessary to acquire property described as Forrest County Parcel PPIN 26187 for public use.
26.	2025-350	Approve engagement of Pittman Howdeshell, PLLC, in the performance of legal services related to property acquisition, including eminent domain and other legal representation as needed.

POLICY AGENDA

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325

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1.	2025-327	Approve the minutes for the April 7 & 8, 2025 meetings of the City Council.
2.	2025-280	Accept the Planning Commission's recommendation to approve a conditional use for “Dwelling, Mixed Use” made by Lee R. Pace and Stacie M. Pace, Property Owners, Erin and Murph Little, Applicants, for a B-2 zoned property located at 709 Hardy Street (PPIN 20930, Ward 4, Forrest County).
3.	2025-281	Accept the Planning Commission's recommendation to approve a preliminary plat of a major subdivision request made by High Cotton Properties, LLC, Property Owner/Applicant, Chris Johnson, Engineer, for a R-1A zoned property, known as the Vintage Springs Subdivision, Phase 4, Blocks A, B, and C, located at 100 S Founders Way (PPIN 41844, Ward 5, Forrest County).
4.	2025-319	Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.
5.	2025-338	Adopt a Resolution appointing LaJohnya Reynolds as Deputy Municipal Clerk, Deputy Tax Collector and Deputy Municipal Registrar for the City of Hattiesburg.
6.	2025-323	Adopt a Resolution appointing Archie Brewton as Deputy Municipal Clerk and Deputy Municipal Registrar.
7.	2025-328	Adopt a Resolution appointing Hunter White as Deputy Municipal Clerk and Deputy Municipal Registrar.
8.	2025-329	Adopt a Resolution appointing Brittany Vasser as Deputy Municipal Clerk and Deputy Municipal Registrar.
9.	2025-340	Adopt a Resolution declaring equipment surplus and authorizing the disposal of said equipment and authorizing removal of equipment from the City inventory of the Information Technology Department.
10.	2025-336	Adopt a Resolution declaring certain vehicles and equipment as surplus (per attached list), authorize the sale of the said vehicles and equipment, and remove them from the inventory of the Parks and Recreation Department.
11.	2025-321	Approve Event Marketing Agreement with IMG College, LLC (Learfield Communications) for marketing partnership with USM Athletics for a three (3) year period beginning July 1, 2025 and ending June 30, 2028, in the annual amounts outlined herein and authorize the Mayor to execute the same.
12.	2025-322	Approve the Contract for Purchase and Sale of Real Property between Forrest County Industrial Park for Commission and MMC Materials, Inc, effective April 8, 2025.
13.	2025-277	Approve Advertising Sponsorship for the 2025 Mississippi/Alabama All-Star Football Game as outlined in the attached letter, in accordance with Mississippi 17-3-1, in an amount not to exceed \$25,000.00 and authorize issuance of manual check for the same.

p. 328	14.	2025-331	Approve Agreement with RJ Young for a copier located in the Community Development Division, of Urban Development, for a period of 48 months at a cost of \$234.03 per month and authorize the Mayor to execute the same.
p. 328	15.	2025-325	Approve an Agreement between the City of Hattiesburg and Powers of Mississippi to provide professional preventive maintenance and inspection services related to the building automation and controls system at the Hattiesburg Police Safety Complex, and authorize the Mayor to execute the same.
p. 328-329	16.	2025-324	Approve Contract with Complete Environmental & Remediation Co, LLC for work related to the 2025 Right Way to Throw Away - household hazardous waste event pricing scheduled for May 3, 2025 and authorize the Mayor to execute the same.
p. 329	17.	2025-318	Approve Lighting Agreement with Mississippi Power for additional lighting at the corner of Front St. and Mobile St. and behind South Bound for a monthly increase of \$45.30 and authorize Mayor to execute the same.
p. 329	18.	2025-334	Acknowledge receipt of closing documents for the Vernon Dahmer Park Playground project; Authorize payment of final pay application to the contractor; And authorize final acceptance of the project.
p. 329-330	19.	2025-335	Authorize application of grant to the U.S. Department of Transportation-Federal Aviation Administration for the construction of lighting and signage improvements at the Bobby L. Chain Municipal Airport; and authorize the Mayor to execute application documents when prepared and any and all other documents related to the grant.
p. 330	20.	2025-326	Acknowledge grant award in the amount of \$674,638.00 and MOU between the Hattiesburg-Petal-Forrest-Lamar Metropolitan Planning Organization and the Mississippi Outdoor Stewardship Board of Trustees (MOST) to fund the River Avenue Pedestrian Bridge and Leaf River Overlook. The grant and MOU require the Hattiesburg-Petal-Forrest-Lamar Metropolitan Planning Organization to provide a \$550,000 match for a total project cost of \$1,224,638.
<u>ROUTINE AGENDA</u>			
p. 332	1.	2025-341	Acknowledge receipt of request filed by Rosa Lidia Chicas Maravilla, Owner/Petitioner, and Jose Gilberto Chicas Maravilla, Applicant, to appeal the Hattiesburg Historic Conservation Commission's action on the petition filed by Rosa Lidia Chicas Maravilla for exterior modifications at 112 E 8th Street. The Hattiesburg Historic Conservation Commission voted to deny the petition on April 9, 2025. Set a public hearing before City Council on May 19, 2025, at 4:00 pm and authorize publication of Public Notice setting an Appeal Public Hearing.
p. 332	2.	2025-306	Acknowledge receipt of Final Drinking Water Systems Improvements Revolving Loan Fund Loan Agreement for Water Treatment Plant I Rehabilitation Phase II.
p. 332	3.	2025-339	Acknowledge receipt of the monthly budget report for the month ending March 31, 2025.
p. 332	4.	2025-332	Acknowledge receipt of Rails to Trails Recreational District Fiscal Year 2024 financial statements.
p. 332	5.	2025-343	Authorize the disposal of Various Records dated from 1987 through 2021 in accordance with Ordinance #3342 and the State of Mississippi Records Retention Schedule for Municipalities General Schedule as provided for in MS Code Ann. § 21-15-37.
p. 332	6.	2025-344	Authorize the disposal of Council Agenda Files dated from 1983 through 2020 in accordance with Ordinance #3342 and the State of Mississippi Records Retention Schedule for Municipalities General Schedule as provided for in MS Code Ann. § 21-15-37.
p. 332	7.	2025-330	Authorize publication of a Request for Proposals based on the findings of the Needs Assessment and Gap Analysis conducted for the City's HOME-ARP Allocation Plan, to acquire and rehabilitate Non-Congregate Shelter.
p. 332	8.	2025-342	Approve the sale of grave spaces, per attached receipts.
p. 332	9.	2025-337	Approve claims docket for the period ending April 18, 2025.

In Memoriam:

- *Mr. Johnny Woodland*
- *Mr. Randy Jordan*

Meeting Adjourn

Call to Order

BE IT REMEMBERED that the **regular meeting of the Hattiesburg City Council was held at 5:00 p.m.**

Tuesday, April 22, 2025, in Council Chambers at City Hall; same being from a recessed meeting held on April 21, 2025.

Those present included Mayor Toby Barker (entered at 5:12 p.m.) and members of the City Council Jeffrey George, Ward 1; Deborah Delgado, Ward 2; Carter Carroll, Ward 3; Dave Ware, Ward 4; and Nicholas Brown, Ward 5. Others in attendance included Director of Administration/City Clerk, Kermas Eaton; City Attorney, Randy Pope; Clerk of Council, Ronda S. Kennedy; Deputy Clerk of Council, Lisa Luu Jolly; City staff members; media; and the public.

Council President George **Called the meeting to order.**

Call to Prayer and Pledge of Allegiance

The prayer was given by Officer David Matos.

The Pledge of Allegiance was led by Kermas Eaton.

Presentation Agenda

The PRESENTATION AGENDA came before the Council.

There were no presentations at this time.

THE MATTER OF THE AGENDA ORDER came before the Council.

Agenda Adjustments

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to **ADD** *Policy Items #21, # 22, 23, #24, #25 and #26* at the request of the Administration as follows:

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

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

Nays: 0

21.

2025-346

Adopt an Ordinance enlarging, extending and defining the corporate limits and boundaries of the City of Hattiesburg, in Forrest County, Mississippi, and authorize any and all filings for the same.
- Attachments: 2025 Annexation Ordinance
22.

2025-347

Adopt a Resolution naming Field #1 at Dahmer Park in honor of Rickey Garner.
- Attachments: RESOLUTION-Rickey Garner Vernon Dahmer Park
23.

2025-345

Adopt a Resolution appointing Justin Stewart as Municipal Prosecutor Pro Tem for the City of Hattiesburg.
- Attachments: Appoint Prosecutors
24.

2025-348

Authorize and Order the City Attorney, directly or through contracted private attorneys and/or other necessary professionals, to institute any and all condemnation proceedings necessary to acquire property described as Forrest County Parcel PPINs 31828 and 37137 for public use.
- Attachments: Order to Condemn - 31821 and 37137
25.

2025-349

Authorize and Order the City Attorney, directly or through contracted private attorneys and/or other necessary professionals, to institute any and all condemnation proceedings necessary to acquire property described as Forrest County Parcel PPIN 26187 for public use.
- Attachments: Order to Condemn - 26187
26.

2025-350

Approve engagement of Pittman Howdeshell, PLLC, in the performance of legal services related to property acquisition, including eminent domain and other legal representation as needed.
- Attachments: Howdeshell Engagement Letter

POLICY AGENDA

The POLICY AGENDA came before the Council.

1.

2025-327

Approve the minutes for the April 7 & 8, 2025 meetings of the City Council.
- Attachments: 04-07-2025 PH, AR, WS, XS Mins.
04-08-2025 Mins.

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to **APPROVE** the minutes for the *April 7 & 8, 2025 meetings* of the City Council.

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

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

Nays: 0

2.	2025-280	Accept the Planning Commission's recommendation to approve a conditional use for “Dwelling, Mixed Use” made by Lee R. Pace and Stacie M. Pace, Property Owners, Erin and Murph Little, Applicants, for a B-2 zoned property located at 709 Hardy Street (PPIN 20930, Ward 4, Forrest County).
	<u>Attachments:</u>	<u>Item B Staff Report-709 Hardy Street-Conditional Use Request</u> <u>B Image Sheet-709 Hardy Street</u> <u>709 Hardy Street-Conditional Use Request-Mixed-Use APP</u> <u>Minutes-April 2025-HPC</u>

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to **Accept the Planning Commission's recommendation to APPROVE** a conditional use for “Dwelling, Mixed Use” for a B-2 zoned property located at *709 Hardy Street*.

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

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

Nays: 0

3.	2025-281	Accept the Planning Commission's recommendation to approve a preliminary plat of a major subdivision request made by High Cotton Properties, LLC, Property Owner/Applicant, Chris Johnson, Engineer, for a R-1A zoned property, known as the Vintage Springs Subdivision, Phase 4, Blocks A, B, and C, located at 100 S Founders Way (PPIN 41844, Ward 5, Forrest County).
	<u>Attachments:</u>	<u>Item A Staff Report-Vintage Springs Phase 4-Major Subdivision</u> <u>A Image Sheet-Vintage Springs Phase 4 Block A,B and C</u> <u>Application_PC</u> <u>5-As Built Plan Set-Vintage Springs</u> <u>Legal Description</u> <u>Warranty Deed</u> <u>4-Phase 4ABC-PLAT-Draft</u> <u>Minutes-April 2025-HPC</u>

A MOTION was made by Council Member Brown and seconded by Council Member Carroll to **Accept the Planning Commission's recommendation to APPROVE** a preliminary plat of a major subdivision for a R-1A zoned property, known as the Vintage Springs Subdivision, Phase 4, Blocks A, B, and C, located at *100 S Founders Way*.

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

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

Nays: 0

4.	2025-319 [RES#2025-89-90]	Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.
	<u>Attachments:</u>	<u>Adjudication Memo 04/22/2025</u> <u>1. 711 Claiborne Ave - Adjudication Resolution</u> <u>2. 1236 Beverly Hills Rd - Adjudication Resolution</u>

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to **ADOPT RESOLUTIONS [#2025-89-90]** adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.

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

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

Nays: 0

5.	2025-338 [RES#2025-91]	Adopt a Resolution appointing LaJohnya Reynolds as Deputy Municipal Clerk, Deputy Tax Collector and Deputy Municipal Registrar for the City of Hattiesburg.
	<u>Attachments:</u>	<u>RES - Appoint L. Reynolds as Dep Clerk</u>

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to **ADOPT a RESOLUTION [#2025-91]** appointing *LaJohnya Reynolds* as Deputy Municipal Clerk, Deputy Tax Collector and Deputy Municipal Registrar for the City of Hattiesburg.

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

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

Nays: 0

6.	2025-323 [RES#2025-92]	Adopt a Resolution appointing Archie Brewton as Deputy Municipal Clerk and Deputy Municipal Registrar.
	<u>Attachments:</u>	<u>RES - Appoint A. Brewton as Dep Clerk</u>

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to **ADOPT a RESOLUTION [#2025-92]** appointing *Archie Brewton* as Deputy Municipal Clerk and Deputy Municipal Registrar.

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

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

Nays: 0

7.	2025-328 [RES#2025-93]	Adopt a Resolution appointing Hunter White as Deputy Municipal Clerk and Deputy Municipal Registrar.
	<u>Attachments:</u>	<u>RES - Appoint H. White as Dep Clerk</u>

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to **ADOPT a RESOLUTION [#2025-93]** appointing *Hunter White* as Deputy Municipal Clerk and Deputy Municipal Registrar.

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

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

Nays: 0

8.	2025-329 [RES#2025-94]	Adopt a Resolution appointing Brittany Vasser as Deputy Municipal Clerk and Deputy Municipal Registrar.
	<u>Attachments:</u>	<u>RES - Appoint B. Vasser as Dep Clerk</u>

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to **ADOPT a RESOLUTION [#2025-94]** appointing *Brittany Vasser* as Deputy Municipal Clerk and Deputy Municipal Registrar.

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

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

Nays: 0

9.	2025-340 [RES#2025-95]	Adopt a Resolution declaring equipment surplus and authorizing the disposal of said equipment and authorizing removal of equipment from the City inventory of the Information Technology Department.
	<u>Attachments:</u>	<u>RES - Declaring Equipment Surplus for IT Dept. Surplus List, April 2025</u>

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to **ADOPT a RESOLUTION [#2025-95]** declaring equipment surplus and authorizing the disposal of said equipment and authorizing removal of equipment from the City inventory of the *Information Technology Department*.

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

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

Nays: 0

10.	2025-336 [RES#2025-96]	Adopt a Resolution declaring certain vehicles and equipment as surplus (per attached list), authorize the sale of the said vehicles and equipment, and remove them from the inventory of the Parks and Recreation Department.
	<u>Attachments:</u>	<u>Res - Declaring Certain Vehicles as Surplus for Parks & Rec., 04-22-2025 Surplus Request April 2025</u>

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to **ADOPT a RESOLUTION [#2025-96]** declaring certain vehicles and equipment as surplus (per attached list), authorize the sale of the said vehicles and equipment, and remove them from the inventory of the *Parks and Recreation Department*.

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

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

Nays: 0

11.	2025-321	Approve Event Marketing Agreement with IMG College, LLC (Learfield Communications) for marketing partnership with USM Athletics for a three (3) year period beginning July 1, 2025 and ending June 30, 2028, in the annual amounts outlined herein and authorize the Mayor to execute the same.
	<u>Attachments:</u>	<u>2025-2028 City of Hattiesburg Agreement - Signed</u>

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to **APPROVE** Event Marketing Agreement with *IMG College, LLC (Learfield Communications)* for marketing partnership with *USM Athletics* for a three (3) year period beginning July 1, 2025 and ending June 30, 2028, in the annual amounts outlined herein and **AUTHORIZE** the Mayor to execute the same.

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

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

Nays: 0

12.	2025-322 [TABLED]	Approve the Contract for Purchase and Sale of Real Property between Forrest County Industrial Park for Commission and MMC Materials, Inc, effective April 8, 2025.
	<u>Attachments:</u>	<u>FCIPC - MMC.Executed-ContractPurchaseSaleRealProp..04.08.2025 FCIPC.ByLawsAmended.8.28.13</u>

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to **TABLE** **(until May 20, 2025 City Council meeting)** the Contract for Purchase and Sale of Real Property between Forrest County Industrial Park for Commission and MMC Materials, Inc.

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

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

Nays: 0

13.	2025-277	Approve Advertising Sponsorship for the 2025 Mississippi/Alabama All-Star Football Game as outlined in the attached letter, in accordance with Mississippi 17-3-1, in an amount not to exceed \$25,000.00 and authorize issuance of manual check for the same.
		<u>Attachments:</u> <u>MS AL Ftbl City of H'burg sponsorship request 2025</u>

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to **APPROVE** Advertising Sponsorship for the *2025 Mississippi/Alabama All-Star Football Game* as outlined in the attached letter, in accordance with Mississippi 17-3-1, in an amount not to exceed \$25,000.00 and **AUTHORIZE** issuance of manual check for the same.

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

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

Nays: 0

14.	2025-331	Approve Agreement with RJ Young for a copier located in the Community Development Division, of Urban Development, for a period of 48 months at a cost of \$234.03 per month and authorize the Mayor to execute the same.
		<u>Attachments:</u> <u>R J Young Rental Agreement</u> <u>Proposal & Pricing - RJ Young</u>

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to **APPROVE** Agreement with *RJ Young* for a copier located in the Community Development Division, of Urban Development, for a period of 48 months at a cost of \$234.03 per month and **AUTHORIZE** the Mayor to execute the same.

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

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

Nays: 0

15.	2025-325	Approve an Agreement between the City of Hattiesburg and Powers of Mississippi to provide professional preventive maintenance and inspection services related to the building automation and controls system at the Hattiesburg Police Safety Complex, and authorize the Mayor to execute the same.
		<u>Attachments:</u> <u>Powers Monthly Preventive Service Agreement</u>

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to **APPROVE** an Agreement between the City of Hattiesburg and *Powers of Mississippi* to provide professional preventive maintenance and inspection services related to the building automation and controls system at the Hattiesburg Police Safety Complex, and authorize the Mayor to execute the same.

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

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

Nays: 0

16.	2025-324	Approve Contract with Complete Environmental & Remediation Co, LLC for work related to the 2025 Right Way to Throw Away - household hazardous waste event pricing scheduled for May 3, 2025 and authorize the Mayor to execute the same.
-----	----------	--

Attachments: [Right Way to Throw Away Day](#)

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to **APPROVE** Contract with *Complete Environmental & Remediation Co, LLC* for work related to the *2025 Right Way to Throw Away* - household hazardous waste event pricing scheduled for May 3, 2025 and **AUTHORIZE** the Mayor to execute the same.

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

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

Nays: 0

17. **2025-318** Approve Lighting Agreement with Mississippi Power for additional lighting at the corner of Front St. and Mobile St. and behind South Bound for a monthly increase of \$45.30 and authorize Mayor to execute the same.

Attachments: [Authorization Letter South Bound](#)

A MOTION was made by Council Vice President Ware and seconded by Council Member Brown to **APPROVE** Lighting Agreement with *Mississippi Power* for additional lighting at the *corner of Front St. and Mobile St. and behind South Bound* for a monthly increase of \$45.30 and **AUTHORIZE** Mayor to execute the same.

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

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

Nays: 0

18. **2025-334** Acknowledge receipt of closing documents for the Vernon Dahmer Park Playground project; Authorize payment of final pay application to the contractor; And authorize final acceptance of the project.

Attachments: [Re_Vernon Dahmer Park Playground- Close out documents & pay app](#)
[SST_Maintenance_Manual](#)
[Struthers Install Warranty](#)
[4223_001](#)
[05319-A1 As Built-Model](#)
[GameTime Warranty](#)
[Inv_1024810106_from_Struthers_Recreation_LLC_26656](#)
[Playcore GT COI 2024](#)
[PlaygroundMaintenanceGuide_2019](#)
[Playsafe-50-Warranty](#)

A MOTION was made by Council Member Brown and seconded by Council Member Carroll to **ACKNOWLEDGE** receipt of closing documents for the *Vernon Dahmer Park Playground project*; **AUTHORIZE** payment of final pay application to the contractor; And authorize final acceptance of the project.

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

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

Nays: 0

19. **2025-335** Authorize application of grant to the U.S. Department of Transportation-Federal Aviation Administration for the construction of lighting and signage improvements at the Bobby L. Chain Municipal Airport; and authorize the Mayor to execute application documents when prepared and any and all other documents related to the grant.

Attachments: [Pre-app Engineering Estimate](#)

A MOTION was made by Council Member Brown and seconded by Council Member Carroll to **AUTHORIZE** application of grant to the *U.S. Department of Transportation-Federal Aviation Administration* for the construction of lighting and signage improvements at the Bobby L. Chain Municipal Airport; and **AUTHORIZE** the Mayor to execute application documents when prepared and any and all other documents related to the grant.

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

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

Nays: 0

20.	2025-326	Acknowledge grant award in the amount of \$674,638.00 and MOU between the Hattiesburg-Petal-Forrest-Lamar Metropolitan Planning Organization and the Mississippi Outdoor Stewardship Board of Trustees (MOST) to fund the River Avenue Pedestrian Bridge and Leaf River Overlook. The grant and MOU require the Hattiesburg-Petal-Forrest-Lamar Metropolitan Planning Organization to provide a \$550,000 match for a total project cost of \$1,224,638.
	Attachments:	<u>BB. 007-075 River Avenue Pedestrian Bridge and Leaf River Overlook NTP Letter 2025</u> <u>BB. 007-075 River Avenue Bridge MOU Fully Executed</u>

A MOTION was made by Council Vice President Ware and seconded by Council Member Brown to **ACKNOWLEDGE** grant award in the amount of \$674,638.00 and MOU between the *Hattiesburg-Petal-Forrest-Lamar Metropolitan Planning Organization and the Mississippi Outdoor Stewardship Board of Trustees (MOST)* to fund the *River Avenue Pedestrian Bridge and Leaf River Overlook*. The grant and MOU require the Hattiesburg-Petal-Forrest-Lamar Metropolitan Planning Organization to provide a \$550,000 match for a total project cost of \$1,224,638.

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

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

Nays: 0

21.	2025-346 [ORD#3378]	Adopt an Ordinance enlarging, extending and defining the corporate limits and boundaries of the City of Hattiesburg, in Forrest County, Mississippi, and authorize any and all filings for the same.
	Attachments:	<u>2025 Annexation Ordinance</u>

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to **ADOPT** an **ORDINANCE** **[#3378]** *enlarging, extending and defining the corporate limits and boundaries* of the City of Hattiesburg, in Forrest County, Mississippi, and **AUTHORIZE** any and all filings for the same.

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

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

Nays: 0

22.	2025-347 [RES#2025-97]	Adopt a Resolution naming Field #1 at Dahmer Park in honor of Rickey Garner.
	Attachments:	<u>RESOLUTION-Rickey Garner Vernon Dahmer Park</u>

A MOTION was made by Council Vice President Ware and seconded by Council Member Brown to **ADOPT** a **RESOLUTION** **[#2025-97]** naming *Field #1 at Dahmer Park in honor of Rickey Garner*.

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

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

Nays: 0

23.	2025-345 [RES#2025-98]	Adopt a Resolution appointing Justin Stewart as Municipal Prosecutor Pro Tem for the City of Hattiesburg.
		<u>Attachments:</u> <u>Appoint Prosecutors</u>

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to **ADOPT** a **RESOLUTION[#2025-98]** appointing *Justin Stewart* as Municipal Prosecutor Pro-Tem for the City of Hattiesburg.

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

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

Nays: 0

24.	2025-348	Authorize and Order the City Attorney, directly or through contracted private attorneys and/or other necessary professionals, to institute any and all condemnation proceedings necessary to acquire property described as Forrest County Parcel PPINs 31828 and 37137 for public use.
		<u>Attachments:</u> <u>Order to Condemn - 31821 and 37137</u>

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to **AUTHORIZE** and order the City Attorney, directly or through contracted private attorneys and/or other necessary professionals, to institute any and all condemnation proceedings necessary to acquire property described as *Forrest County Parcel PPINs 31828 and 37137 for public use*.

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

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

Nays: 0

25.	2025-349	Authorize and Order the City Attorney, directly or through contracted private attorneys and/or other necessary professionals, to institute any and all condemnation proceedings necessary to acquire property described as Forrest County Parcel PPIN 26187 for public use.
		<u>Attachments:</u> <u>Order to Condemn - 26187</u>

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to **AUTHORIZE** and Order the City Attorney, directly or through contracted private attorneys and/or other necessary professionals, to institute any and all condemnation proceedings necessary to acquire property described as *Forrest County Parcel PPIN 26187 for public use*.

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

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

Nays: 0

26.	2025-350	Approve engagement of Pittman Howdeshell, PLLC, in the performance of legal services related to property acquisition, including eminent domain and other legal representation as needed.
		<u>Attachments:</u> <u>Howdeshell Engagement Letter</u>

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to **APPROVE** engagement of *Pittman Howdeshell, PLLC*, in the performance of legal services related to property acquisition, including eminent domain and other legal representation as needed.

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

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

Nays: 0

ROUTINE AGENDA

THE ROUTINE AGENDA came before the Council.

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

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

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

Nays: 0

1.	2025-341	Acknowledge receipt of request filed by Rosa Lidia Chicas Maravilla, Owner/Petitioner, and Jose Gilberto Chicas Maravilla, Applicant, to appeal the Hattiesburg Historic Conservation Commission's action on the petition filed by Rosa Lidia Chicas Maravilla for exterior modifications at 112 E 8th Street. The Hattiesburg Historic Conservation Commission voted to deny the petition on April 9, 2025. Set a public hearing before City Council on May 19, 2025, at 4:00 pm and authorize publication of Public Notice setting an Appeal Public Hearing.
		<u>Attachments:</u> <u>Appeal Form 4-10-25</u>
2.	2025-306	Acknowledge receipt of Final Drinking Water Systems Improvements Revolving Loan Fund Loan Agreement for Water Treatment Plant I Rehabilitation Phase II.
		<u>Attachments:</u> <u>Final SWSIRLF Loan Agreement - Phase II</u>
3.	2025-339	Acknowledge receipt of the monthly budget report for the month ending March 31, 2025.
		<u>Attachments:</u> <u>COH EXP 0325</u> <u>COH REV 0325</u>
4.	2025-332	Acknowledge receipt of Rails to Trails Recreational District Fiscal Year 2024 financial statements.
		<u>Attachments:</u> <u>Rails to Trails 2024 Audit</u>
5.	2025-343	Authorize the disposal of Various Records dated from 1987 through 2021 in accordance with Ordinance #3342 and the State of Mississippi Records Retention Schedule for Municipalities General Schedule as provided for in MS Code Ann. § 21-15-37.
6.	2025-344	Authorize the disposal of Council Agenda Files dated from 1983 through 2020 in accordance with Ordinance #3342 and the State of Mississippi Records Retention Schedule for Municipalities General Schedule as provided for in MS Code Ann. § 21-15-37.
7.	2025-330	Authorize publication of a Request for Proposals based on the findings of the Needs Assessment and Gap Analysis conducted for the City's HOME-ARP Allocation Plan, to acquire and rehabilitate Non-Congregate Shelter.
		<u>Attachments:</u> <u>CoH HOME-ARP RFP 4.22.2025</u> <u>RFP - HOME-ARP 4.2025</u>
8.	2025-342	Approve the sale of grave spaces, per attached receipts.
		<u>Attachments:</u> <u>4-22-2025 Deeds</u>
9.	2025-337	Approve claims docket for the period ending April 18, 2025.
		<u>Attachments:</u> <u>DOCKET 25.04.18</u> <u>DT 25.04.18</u>

Executive Session

A MOTION was made by Council Vice President Ware for the Council to **ENTER CLOSED SESSION TO DETERMINE THE NEED TO ENTER EXECUTIVE SESSION** at 5:15 p.m.

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

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

Nays: 0

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

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to

ENTER EXECUTIVE SESSION *to discuss potential litigation and litigation strategy*, since to have an open meeting on this would have a detrimental effect on the litigating position of the City, in accordance with Mississippi Code Section 25-41-7 (b) at 5:16 p.m.

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

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

Nays: 0

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

Those present for the Executive Session were Mayor Toby Barker; Council members Jeffrey George, Deborah Delgado, Carter Carroll, Dave Ware and Nicholas Brown; Director of Administration/City Clerk, Kermas Eaton; City Attorney, Randy Pope; Chief Administrative Officer, Ann Jones; Fire Assistant Chief, Chris Carr; Director of Urban Development, Wiley Quinn; Director of the Water Department, Alan Howe; Deputy Director of Engineering and Transportation, Hunter White; Chief Communications Officer, John Arender; Clerk of Council, Ronda Kennedy; Deputy Clerk of Council, Lisa Luu Jolly.

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to exit Executive Session and **RE-OPEN** the meeting to the public at 5:21 pm.

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

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

Nays: 0

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

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to **ADD** the following resolution to the Agenda (*Policy Item #27*).

27. 2025-360 [RES#2025-99]	Adopt a Resolution authorizing City Attorney, Randy Pope, to file suit against Sunbelt Federal Credit Union for relief related violations of illegal drainage connection to City of Hattiesburg sanitary sewer system.
	<u>Attachments:</u> <u>Resolution - Authorizing City Attorney to File Suit</u>

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to **ADOPT** a **RESOLUTION** **[#2025-99]** authorizing City Attorney, Randy Pope, to file suit against Sunbelt Federal Credit Union for relief related violations of illegal drainage connection to City of Hattiesburg sanitary sewer system.

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

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

Nays: 0

In Memoriam:

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

- *Mr. Johnny Woodland*
- Mr. Randy Jordan

Meeting Adjourn

Council President George declared the **meeting adjourned at 5:22 p.m., this 22nd day of April 2025**, by

unanimous consent, until the 5th day of May 2025.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, May 6, 2025

Re: Approve or Deny an appeal as filed by Fred Smith Jr., Property Owner, to appeal the Hattiesburg Historic Conservation Commission's decision of denial for a request filed by Fred Smith Jr., to replace and modify porch railing at 2012 Mamie Street. The Hattiesburg Historic Conservation Commission voted to deny the request on March 12, 2025.
File Number: 2025-366
Minute Book #

Summary

Recommendation Statement

Please place this on the May 6, 2025 City Council meeting for consideration.



Send to:

Dept. of Urban Development
P.O. Box 1898
Hattiesburg, MS 39403
601.545.4599 or fax 601.545.1962

**REQUEST TO APPEAL PLANNING COMMISSION OR BOARD OF ADJUSTMENTS
RECOMMENDATION**

Today's Date:	3/19/25
Planning Commission or Board of Adjustment Date:	
(Appeals must be made within ten consecutive days of the recommendation)	
Name of Property Owner/Petitioner:	Fred Smith
Name of Person Requesting Appeal Hearing:	Porch rail not meeting code? But no guideline for porch under 30"
Mailing Address of Person Requesting Appeal Hearing:	1519 Marva Place
Address of Petitioned Property:	2012 Mamie St
Petitioner's Request of the Planning Commission or Board of Adjustments:	Approve my porch rails, because my neighbor also have them.
Planning Commission or Board of Adjustment's Recommendation:	Approve ☐ or Deny ☐

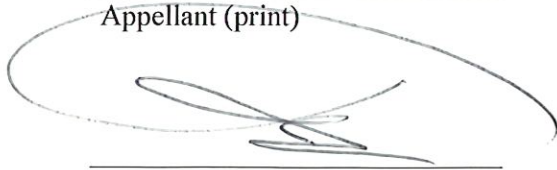
I/We hereby APPEAL the Planning Commission or Board of Adjustment's Recommendation for the above reference petition and request to hold a Public Hearing before the Hattiesburg City Council.

FILED

MAR 24 2025

BY  CITY CLERK
DEPUTY CLERK


Appellant (print)


Appellant (signature)

Application for a Certificate of Appropriateness
to Hattiesburg Historic Conservation Commission
for a proposed exterior change to a property within designated historic districts

Office Use Only

Received _____

Complete _____

HHCC review _____

Action _____

Historic District Park Haven

Property address: 2012 Maime Street, Hattiesburg, MS 39401

Present zoning: R-1A Residential

Applicant: Fred Smith

Address: 2012 Maime Street, Hattiesburg, Mississippi 39401

Phone: 1-504-553-6348

Signature and permission of Applicant / date:

 / 01/07/2024

I hereby authorize City of Hattiesburg staff access to the property for taking pictures and documentation.

Owner: Fred Smith

Address: 1519 Maura Place, New Orleans, Louisiana 70131

Phone: 1-504-553-6348

If the applicant is not the owner, include a letter from the owner authorizing the change.

Proposed starting date: January 20th, 2024

Briefly describe the proposed project / Proposed Alterations
(attach additional sheets as needed):

The project includes replacing old handrails with new pressure-treated wood railings painted white, replacing the back French doors with 72 x 80-inch sliding glass doors from Reliabilt featuring built-in blinds, constructing a 12-by-14-foot rear deck with handrails and stairs extending from the sliding doors to the right side of the home, ensuring the deck does not protrude past the structure of the home, replacing the previous gutters, filling dips in the front lawn to even the landscape, repairing the sidewalk to address a safety hazard, and replacing the dilapidated six-foot wooden fence along the property line without extending past the structure of the home. These modifications enhance safety, functionality, and aesthetic appeal while maintaining the home's historic character.

NOTE: Appropriate support materials for each proposed change as required must be submitted to complete this application.

Incomplete applications will not be reviewed by the commission.

DEADLINE: Applications and support materials must be submitted by 5 p.m. Wednesday, 14 days prior to the regular HHCC meeting, normally the second Wednesday of each month.

- ☐ New Buildings and New Additions
- ☒ Major Restoration, Rehabilitation or Remodeling
- ☒ Site Changes – tree removal, fences, walks, driveways, parking and signs
- ☐ Demolition and Relocation

Required support materials must be attached. Please see *Checklist for Required Support Materials* on the next page.

APPLICATIONS FOR CERTIFICATES OF APPROPRIATENESS

Checklist for Required Support Materials

A complete application requires support materials: Please check the list below for which materials may be necessary for design review of a particular project.

New Buildings and New Additions

- ☐ Architectural elevation (to scale)
- ☐ Site plan (to scale)
- ☐ Floor plan (to scale)
- ☐ Description of materials and types and styles of architectural features such as windows and doors
- ☐ Photographs of proposed site and adjoining properties

Major Restoration, Rehabilitation or Remodeling

- ☒ Architectural elevations or sketches (to scale)
- ☒ Description of proposed changes
- ☒ Description of materials
- ☒ Photographs of existing building
- ☒ Documentation of earlier historic appearance (restorations only)
- ☐ Site plan showing placement (to scale)

Site Changes - trees, walks, drives, parking and signs

- ☐ Site plan or sketch of site
- ☒ Architectural elevations or sketches (to scale)
- ☒ Description of materials
- ☒ Photographs of site

Demolition and Relocation

- ☐ Condition reports
- ☐ Photographs of existing building
- ☐ Documentation of economic factors
- ☐ Site plans (for relocation)
- ☐ Documentation of justification

NOTE: Only complete applications will be placed on the agenda for review.

Hattiesburg Historic Conservation Commission

Application Data Sheet—Item 8

Historic District: Parkhaven

Address: 2012 Mamie St.

Significance: Local District

c1945

BRIEF SCOPE OF WORK:

- Replace and modify porch railings
- Install rear deck
- Replace and modify rear French doors

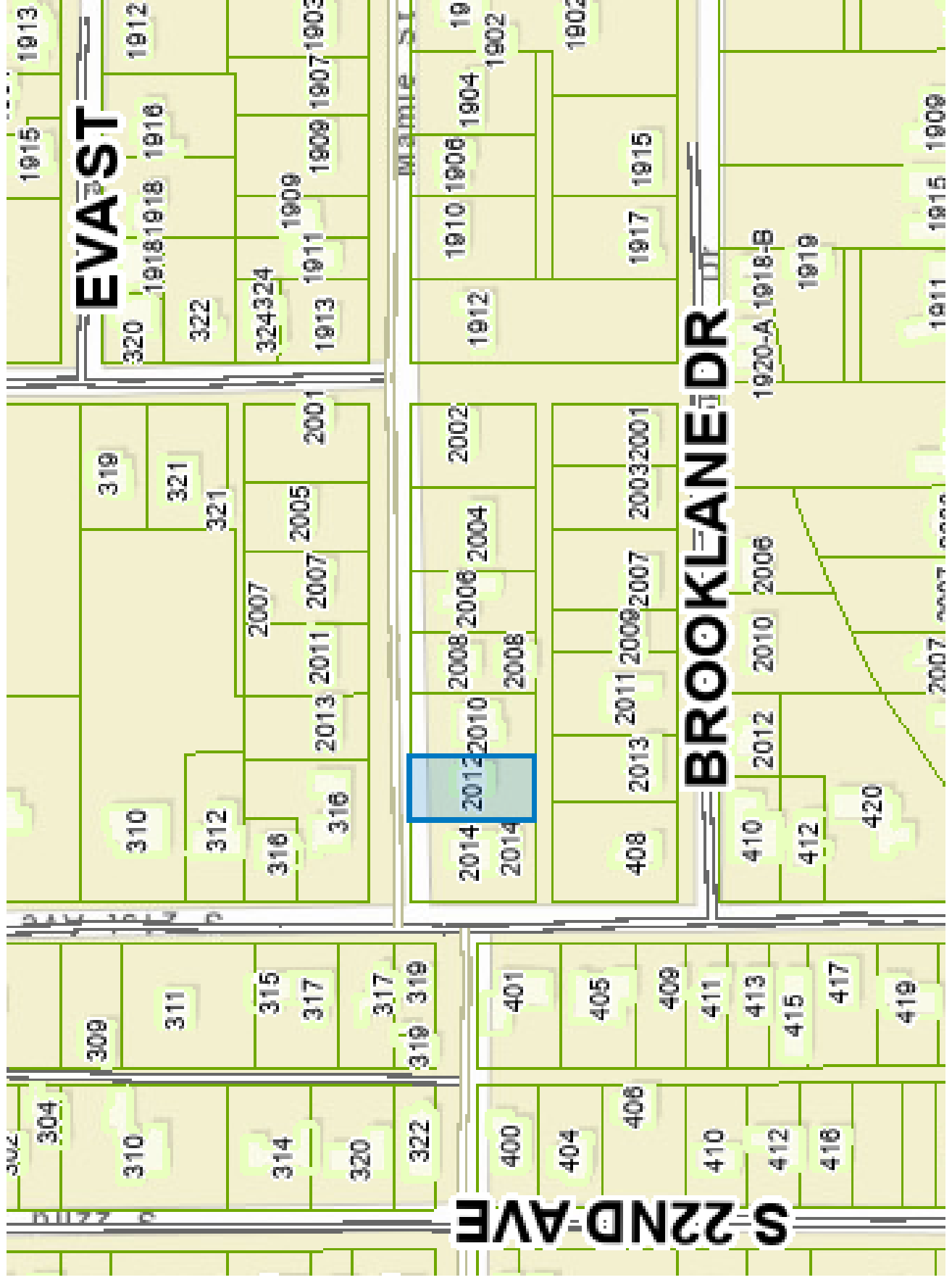


PLEASE NOTE:

A Historic Resource Inventory form is not available for this property.

The Forrest County Tax Assessor's web site lists the construction date as c1945.

2012 Mamie St.



Adjacent Properties



Application for a Certificate of Appropriateness to Hattiesburg Historic Conservation Commission

for a proposed exterior change to a property within designated historic districts

Historic District Park Haven

Property address: 2012 Maime Street, Hattiesburg, MS 39401

Present zoning: R-1A Residential

Office Use Only

Received _____

Complete _____

HHCC review _____

Action _____

Applicant: Fred Smith

Address: 2012 Maime Street, Hattiesburg, Mississippi 39401

Phone: _____

Signature and permission of Applicant / date:



01/07/2024

Owner: Fred Smith

Address: 1519 Maura Place, New Orleans, Louisiana 70131

Phone: 1

*If the applicant is not the owner, include a letter
from the owner authorizing the change.*

I hereby authorize City of Hattiesburg staff access to the property for taking pictures and documentation.

Proposed starting date: January 20th, 2024

Briefly describe the proposed project / Proposed Alterations
(attach additional sheets as needed):

The project includes replacing old handrails with new pressure-treated wood railings painted white, replacing the back French doors with 72 x 80-inch sliding glass doors from Reliabl featuring built-in blinds, constructing a 12-by-14-foot rear deck with handrails and stairs extending from the sliding doors to the right side of the home, ensuring the deck does not protrude past the structure of the home, replacing the previous gutters, filling dips in the front lawn to even the landscape, repairing the sidewalk to address a safety hazard, and replacing the dilapidated six-foot wooden fence along the property line without extending past the structure of the home. These modifications enhance safety, functionality, and aesthetic appeal while maintaining the home's historic character.

NOTE: Appropriate support materials for each proposed change as required must be submitted to complete this application.

Incomplete applications will not be reviewed by the commission.

DEADLINE: Applications and support materials must be submitted by 5 p.m. Wednesday, 14 days prior to the regular HHCC meeting, normally the second Wednesday of each month.

- ☐ New Buildings and New Additions
- ☒ Major Restoration, Rehabilitation or Remodeling
- ☒ Site Changes – tree removal, fences, walks, driveways, parking and signs
- ☐ Demolition and Relocation

Required support materials must be attached. Please see Checklist for Required Support Materials on the next page.

Views of previous porch railing
and newly replaced/modified



Views of rear façade showing proposed deck area and rear doors.



Proposed scope of work in this area:

- replacing the back French doors with 72 x 80-inch
- sliding glass doors from Reliabilt featuring built-in blinds, constructing a 12-by-14-foot rear deck with
- handrails and stairs extending from the sliding
- doors to the right side of the home, ensuring the deck does not protrude past the structure of the
- home, replacing the previous gutters, filling dips in















Memorandum

To: Mayor Toby Barker and Members of City Council

From: Hunter White, Deputy Director

cc:

Date: Tuesday, May 6, 2025

Re: Adopt a Resolution declaring a portion of Forrest County Parcel 39213 necessary for public use, establishing just compensation, and authorizing the Mayor to make a fair market value offer to Bengal Portfolio Owner, LLC related to the 4th Street Pathway Project and authorize issuance of a manual check.
File Number: 2025-353
Minute Book #

Summary

Adopt Resolution declaring a portion of property identified as Forrest County Parcels PPIN 39213 necessary for public use, establishing just compensation and authorizing the Mayor to make a fair market value offer to Bengal Portfolio Owner, LLC and any and all interest holders in said property, and to acquire rights to the property from all interests holders, and generally authorizing any and all proceedings necessary, including the issuance of a manual check, to acquire the aforementioned property pursuant to Miss. Code Ann. 21-37-47, as amended.

Recommendation Statement

I recommend approval of this item.

Please place this on the May 6, 2025 City Council meeting for consideration.

RESOLUTION

WHEREAS, upon careful consideration, the City of Hattiesburg, Mississippi, acting by and through the City Council, has previously determined it to be in the best interests of the citizens of the City to construct certain improvements collectively identified as the 4th Street Pathway Project Phase IV (38th to 34th Avenues.), located within the City limits;

WHEREAS, to accomplish this project, the City finds it necessary to acquire for public use part of certain property belonging to the following landowners or their successors in title and/or other parties interested in said property which is more particularly described as Forrest County PPIN 39213, and,

WHEREAS, an appraisal of the subject property was conducted by Zachary H. Fairley, a licensed real estate appraiser, as reviewed by John B. Stewart, a licensed real estate appraiser, on March 11, 2025, showing the fair market value of the interests to be acquired to be \$50,225.

Forrest County Parcels PPIN 39213

BENGAL PORTFOLIO OWNER, LLC

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. the appraisal of the interests to be acquired by the City made by Zachary H. Fairley, a licensed real estate appraiser, as reviewed by John B. Stewart, a licensed real estate appraiser, on March 11, 2025, is approved, and the appraised value of \$50,225 for the interests to be acquired is acknowledged to be just compensation for said interests;
- b. that the City Attorney or his designee is hereby authorized to offer said amount in just compensation for title to said interests to the lawful owners of same;
- c. that the City Attorney or his designee is hereby authorized to offer an additional administrative settlement in the amount of \$1,160 to the lawful owners of said interests, which amount represents the cost to the City of initiating eminent domain proceedings to acquire same;
- d. that the Mayor is hereby authorized to execute all documents required to facilitate the purchase and conveyance of said interests on the foregoing terms; and,
- e. that the Mayor and City Clerk are hereby authorized to issue warrants to the lawful owners of said interests in the amounts stated upon the City's receipt of instruments of conveyance approved by the City Attorney or his designee.

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, this the 6th day of May, 2025.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of May, 2025.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Establishment of Just Compensation Offer

This document is prepared pursuant to Federal regulation at 49 CFR 24.102(d)

"Establishment and offer of just compensation. Before the initiation of negotiations, the Agency shall establish an amount which it believes is just compensation for the real property. The amount shall not be less than the approved appraisal of the market value of the property, taking into account the value of allowable damages or benefits to any remaining property. An Agency official must establish the amount believed to be just compensation".

The property that is the subject of this offer of just compensation is as follows:

Owner: Bengal Portfolio Owner, LLC
Parcel No: 2-028E-06-100.00 & 2-028E-06-101.00 (W & TCE)
Project No: 109376-701000 / STP-7194-00(004)LPA
County: Forrest

Under the authority conveyed to me by the City of Hattiesburg, and based on the recommended appraisal for the above-named property, which is inclusive of all compensable interests, I, *Toby Barker*, Mayor of the city of Hattiesburg, do hereby establish the City of Hattiesburg's offer of what is believed to be just compensation for the acquisition of the real property rights specified, in the amount of \$50,225.

Signed _____ Date _____

NOTICE TO ACQUISITION AGENTS

The "just compensation" figure specified above is the total offer for the property, inclusive of all interests. If more than one interest exists for the property, (T's, Q's, E's), please refer to the appraisal review report for allocation of this "just compensation" figure to the various interests that exist.



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Hunter White, Deputy Director

cc:

Date: Tuesday, May 6, 2025

Re: Adopt a Resolution declaring a portion of Forrest County Parcels PPIN 23995 and 23999 necessary for public use, establishing just compensation, and authorizing the Mayor to make a fair market value offer to American Finance Trust, Inc. related to the 4th Street Pathway Project and authorize issuance of a manual check.
File Number: 2025-354
Minute Book #

Summary

Adopt Resolution declaring a portion of property identified as Forrest County Parcels PPIN 23995 and 23999 necessary for public use, establishing just compensation and authorizing the Mayor to make a fair market value offer to American Finance Trust, Inc., and any and all interest holders in said property, and to acquire rights to the property from all interests holders, and generally authorizing any and all proceedings necessary, including the issuance of a manual check, to acquire the aforementioned property pursuant to Miss. Code Ann. 21-37-47, as amended.

Recommendation Statement

I recommend approval of this item.

Please place this on the May 6, 2025 City Council meeting for consideration.

Establishment of Just Compensation Offer

This document is prepared pursuant to Federal regulation at 49 CFR 24.102(d)

"Establishment and offer of just compensation. Before the initiation of negotiations, the Agency shall establish an amount which it believes is just compensation for the real property. The amount shall not be less than the approved appraisal of the market value of the property, taking into account the value of allowable damages or benefits to any remaining property. An Agency official must establish the amount believed to be just compensation".

The property that is the subject of this offer of just compensation is as follows:

Owner: AFN ABSPROP001, LLC c/o American Finance Trust, Inc.

Parcel No: 2-028E-06-102.00 & 2-028E-06-098.00 (W & TCE)

Project No: 109376-701000 / STP-7194-00(004)LPA

County: Forrest

Under the authority conveyed to me by the City of Hattiesburg, and based on the recommended appraisal for the above-named property, which is inclusive of all compensable interests, I, *Toby Barker*, Mayor of the city of Hattiesburg, do hereby establish the City of Hattiesburg's offer of what is believed to be just compensation for the acquisition of the real property rights specified, in the amount of \$13,880.

Signed _____ Date _____

NOTICE TO ACQUISITION AGENTS

The "just compensation" figure specified above is the total offer for the property, inclusive of all interests. If more than one interest exists for the property, (T's, Q's, E's), please refer to the appraisal review report for allocation of this "just compensation" figure to the various interests that exist.

RESOLUTION

WHEREAS, upon careful consideration, the City of Hattiesburg, Mississippi, acting by and through the City Council, has previously determined it to be in the best interests of the citizens of the City to construct certain improvements collectively identified as the 4th Street Pathway Project Phase IV (38th to 34th Avenues.), located within the City limits;

WHEREAS, to accomplish this project, the City finds it necessary to acquire for public use part of certain property belonging to the following landowners or their successors in title and/or other parties interested in said property which is more particularly described as Forrest County PPINs 23995 and 23999, and,

WHEREAS, an appraisal of the subject property was conducted by Zachary H. Fairley, a licensed real estate appraiser, as reviewed by John B. Stewart, a licensed real estate appraiser, on March 07, 2025, showing the fair market value of the interests to be acquired to be \$13,880.

Forrest County Parcels PPINs 23995 and 23999

AFN ABSPROP001, LLC c/o American Finance Trust, Inc.

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. the appraisal of the interests to be acquired by the City made by Zachary H. Fairley, a licensed real estate appraiser, as reviewed by John B. Stewart, a licensed real estate appraiser, on March 07, 2025, is approved, and the appraised value of \$13,880 for the interests to be acquired is acknowledged to be just compensation for said interests;
- b. that the City Attorney or his designee is hereby authorized to offer said amount in just compensation for title to said interests to the lawful owners of same;
- c. that the City Attorney or his designee is hereby authorized to offer an additional administrative settlement in the amount of \$1,160 to the lawful owners of said interests, which amount represents the cost to the City of initiating eminent domain proceedings to acquire same;
- d. that the Mayor is hereby authorized to execute all documents required to facilitate the purchase and conveyance of said interests on the foregoing terms; and,
- e. that the Mayor and City Clerk are hereby authorized to issue warrants to the lawful owners of said interests in the amounts stated upon the City's receipt of instruments of conveyance approved by the City Attorney or his designee.

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, this the 6th day of May, 2025.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of May, 2025.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Charles Copeland, Division Manager
Date: Tuesday, May 6, 2025
Re: Adopt a Resolution setting Public Hearing on Monday, June 2nd, 2025 at 4:00 p.m. in the City Council Chambers located at City Hall to determine if certain properties are in such a state of uncleanness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.
File Number: 2025-347
Minute Book #

Summary

Set Public Hearing 06 02 2025, Unsafe Properties

Recommendation Statement

I recommend the setting of a Public Hearing to consider the state of the listed attached properties to determine if these properties are in such a state of uncleanness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.

Please place this on the May 6, 2025 City Council meeting for consideration.



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

MEMORANDUM

TO: Mayor and City Council

FROM: Wiley Quinn, Urban Development Director

DATE: May 6, 2025

RE: Set Public Hearing

The Code Enforcement Division requests that the City Council hold a Public Hearing on Monday, June 2, 2025 to determine if the following properties are in such a state of uncleanness so as to be a menace to the health and safety of the community, according to the provisions of MS Code 1972, Section 21-19-11.

	Address	PPIN	Ward	Violations	Proposed Actions	Estimated Cost	Estimated Penalty
1.	0 Pack Street	15571	2	OGL, GAR/RUB	Cut, Clean	\$2,000	\$1,500
2.	623 Milton Barnes Avenue	12939	2	VS, US, DB, DS, OGL	Cut, Clean, Secure, Demo	\$6,100	\$1,500
3.	704 River Street	17498	2	VS, US, DB, DS, OGL	Cut, Clean, Secure, Demo	\$8,100	\$1,500
4.	1025 Atlanta Street	14993	2	VS, US, DB, DS, OGL, AV	Cut, Clean, Secure, Demo, Tow	\$10,500	\$1,500
5.	1105 Cherry Street	13467	2	VS, US, DB, DS, OGL	Cut, Clean, Secure, Demo	\$10,500	\$1,500
6.	1210 Coit Street	12801	2	VS, US, DB, DS, OGL	Cut, Clean, Demo	\$6,000	\$1,500

7.	1707 River Avenue	26790	2	VS, US, DB, DS, OGL	Cut, Clean, Demo	\$9,500	\$1,500
8.	615 W 4th Street	13291	4	DS, ES, PT, OGL, GAR/RUB, OS, AV	Cut, Clean, Secure, Demo, Tow	\$11,100	\$1,500
9.	905 Monterrey Lane	24417	3	VS, DS, PT, HT, GAR/RUB, OGL	Cut, Clean, Secure	\$16,500	\$1,500

Garbage & Rubbish=GAR/RUB

Dilapidated Building=DB

Dangerous Structure=DS

Imminent Danger=ID

Overgrown Lot=OGL

Open Storage=OS

Unsafe Structure=US

Abandoned Vehicle=AV

Abandoned Structure=AS

Vacant Structure=VS

Owner Responsibility=OR

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

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

RESOLUTION

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

	Address	PPIN	Ward	Violations
1.	0 Pack Street	15571	2	OGL, GAR/RUB
2.	623 Milton Barnes Avenue	12939	2	VS, US, DB, DS, OGL
3.	704 River Street	17498	2	VS, US, DB, DS, OGL
4.	1025 Atlanta Street	14993	2	VS, US, DB, DS, OGL, AV
5.	1105 Cherry Street	13467	2	VS, US, DB, DS, OGL
6.	1210 Coit Street	12801	2	VS, US, DB, DS, OGL
7.	1707 River Avenue	26790	2	VS, US, DB, DS, OGL
8.	615 W 4th Street	13291	4	DS, ES, PT, OGL, GAR/RUB, OS, AV
9.	905 Monterrey Lane	24417	3	VS, DS, PT, HT, GAR/RUB, OGL

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

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

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, that the owners of the above-described properties be notified, as provided by law, of a hearing to be held by the City Council in the City Council Chambers located at City Hall in Hattiesburg, Mississippi, at 4:00 p.m. on Monday, June 2, 2025, to determine whether or not the above- described properties are in such a state of uncleanness so as to be a menace to the health and safety of the community.

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

YEAS:

NAYS:

ABSENT:

The President thereby declared the motion carried and the resolution adopted, this the 6th day of May, 2025.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 6th day of May, 2025.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Charles Copeland, Division Manager
Date: Tuesday, May 6, 2025
Re: Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.
File Number: 2025-352
Minute Book #

Summary

Adopt Resolutions of Adjudication 05 06 2025

Recommendation Statement

I recommend the adoption of resolutions adjudicating property maintenance costs and penalties for the properties on the attached list.

Please place this on the May 6, 2025 City Council meeting for consideration.



MAYOR
Toby Barker

COUNCIL - WARD ONE

Jeffrey George

COUNCIL - WARD TWO

Deborah Denard Delgado

COUNCIL - WARD THREE

Carter Carroll

COUNCIL - WARD FOUR

Dave Ware

COUNCIL - WARD FIVE

Nicholas Brown

TO: Mayor and City Council

FR: Wiley Quinn, Urban Development Director

DATE: May 6, 2025

RE: Adopt Resolutions of Adjudication

I recommend adopting Resolutions adjudicating and directing the placement as an assessment for the cleanup cost and Title Opinion cost, not to exceed the value of the property by State Law, against the following properties.

Owner	Address	Clean Up Costs	WARD	PPIN
Gary S Gill	104 South 34th Avenue	\$65.36	3	22654
Jim Reid	601 Tipton Street	\$317.16	2	19100
Gary Graves, Kenny Johnson, Eugene Johnson, and Myeshia Johnson	1000 Mobile Street	\$311.76	2	18044
H L & C – Glendale, LLC	5332 Highway 42 Bypass	\$315.00	2	22187

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

Return to:
City of Hattiesburg
Council Clerk’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 6th day of May, 2025, the following Resolution:

RESOLUTION

ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 104 SOUTH 34TH AVENUE

INDEXING INSTRUCTIONS: THE PROPERTY DESCRIBED IN THIS INSTRUMENT IS ON THE LOT 10, BLOCK "I," PANAMA PARK SECOND ADDITION, CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate applicable penalties, plus the actual cost to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanness as to be a menace to the public health and safety of the community, when the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by property owner's chosen contractor on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost, plus applicable penalty against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Gary S Gill	104 South 34th Avenue	2-028M-07-003.00	\$65.36
			Total: \$65.36

104 SOUTH 34TH AVENUE, HATTIESBURG, MS 39401, PPIN: 22654, PARCEL: 2-028M-07-003.00, AND BETTER DESCRIBED AS: LOT TEN (10) IN BLOCK "I" OF THE PANAMA PARK SECOND ADDITION TO THE CITY OF HATTIESBURG, AS PER MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI, IN PLAT BOOK 9, AT PAGE 8, TOGETHER WITH ALL IMPROVEMENTS THEREON AND APPURTENANCES THEREUNTO BELONGING.

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

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

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

YEAS: **NAYS:** **ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 6th day of May, 2025.

(S E A L)

ATTEST: **ADOPTED:**

CLERK OF COUNCIL **COUNCIL PRESIDENT**

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 6th day of May, 2025.

ATTEST: **APPROVED:**

CITY CLERK **MAYOR**

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

Return to:
City of Hattiesburg
Council Clerk’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 6th day of May, 2025, the following Resolution:

RESOLUTION

ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 601 TIPTON STREET

INDEXING INSTRUCTIONS: THE PROPERTY DESCRIBED IN THIS INSTRUMENT IS ON THE A PART OF LOTS 1 AND 2, BLOCK 113, KAMPER AND WHINNERY SURVEY, CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate applicable penalties, plus the actual cost to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanness as to be a menace to the public health and safety of the community, when the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by property owner's chosen contractor on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost, plus applicable penalty against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Jim Reid	601 Tipton Street	2-029P-10-180.00	\$317.16
			Total: \$317.16

601 TIPTON STREET, HATTIESBURG, MS, 39401, PPIN: 19100, PARCEL: 2-029P-10-180.00, AND BETTER DESCRIBED AS: THE NORTH HALF OF NORTH HALF OF LOT ONE, AND PART OF THE NORTH HALF OF THE NORTH HALF OF LOT 2, IN BLOCK 113 OF THE KAMPER AND WHINNERY SURVEY OF THE CITY OF HATTIESBURG, MISSISSIPPI, SAID PROPERTY HAVING FRONTAGE OF 52.5 FEET ON SOUTH TIPTON STREET WITH A UNIFORM DEPTH OF 140 FEET ON ELIZABETH AVENUE; TOGETHER WITH ALL IMPROVEMENTS THEREON AND APPURTENANCES THEREUNTO BELONGING.

Section 2. That public interest and necessity requiring same, this resolution shall become

effective immediately from and after passage.

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

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

YEAS: **NAYS:** **ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 6th day of May, 2025.

(S E A L)

ATTEST: **ADOPTED:**

CLERK OF COUNCIL **COUNCIL PRESIDENT**

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 6th day of May, 2025.

ATTEST: **APPROVED:**

CITY CLERK **MAYOR**

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

Return to:
City of Hattiesburg
Council Clerk’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 6th day of May, 2025, the following Resolution:

RESOLUTION

ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 1000 MOBILE STREET

INDEXING INSTRUCTIONS: THE PROPERTY DESCRIBED IN THIS INSTRUMENT IS ON THE LOT 1, BLOCK 2, HUB BUILDING AND LOAN SUBDIVISION, CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate applicable penalties, plus the actual cost to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanness as to be a menace to the public health and safety of the community, when the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by property owner's chosen contractor on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost, plus applicable penalty against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Gary Graves, Kenny Johnson, Eugene Johnson, and Myeshia Johnson	1000 Mobile Street	2-029B-03-315.00	\$311.76
			Total: \$311.76

1000 MOBILE STREET, HATTIESBURG, MS 39401, PPIN: 18044, PARCEL: 2-029B-03-315.00, AND BETTER DESCRIBED AS: LOT 1, BLOCK 2 OF THE HUB BUILDING AND LOAN SUBDIVISION IN THE CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI.

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

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

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

YEAS: **NAYS:** **ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 6th day of May, 2025.

(S E A L)

ATTEST: **ADOPTED:**

CLERK OF COUNCIL **COUNCIL PRESIDENT**

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 6th day of May, 2025.

ATTEST: **APPROVED:**

CITY CLERK **MAYOR**

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

Return to:
City of Hattiesburg
Council Clerk’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 6th day of May, 2025, the following Resolution:

RESOLUTION

ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 5332 HIGHWAY 42 BYPASS

INDEXING INSTRUCTIONS: THE PROPERTY DESCRIBED IN THIS INSTRUMENT IS ON THE LOTS 1, 2, 3, 4, AND 5, BLOCK 3, NORTH MAIN STREET ADDITION, CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate applicable penalties, plus the actual cost to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanness as to be a menace to the public health and safety of the community, when the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by property owner's chosen contractor on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost, plus applicable penalty against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
H L & C – Glendale, LLC	5332 Highway 42 Bypass	2-029C-04-113.00	\$315.00
			Total: \$315.00

5332 HIGHWAY 42 BYPASS, HATTIESBURG, MS 39401, PPIN: 22187, PARCEL: 2-029C-04-113.00, AND BETTER DESCRIBED AS: LOTS 1, 2, 3, 4, AND 5 OF BLOCK 3 OF NORTH MAIN STREET ADDITION, HATTIESBURG, FORREST COUNTY, MISSISSIPPI, AS PER THE OFFICIAL MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI.

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

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

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

YEAS: **NAYS:** **ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 6th day of May, 2025.

(S E A L)

ATTEST: **ADOPTED:**

CLERK OF COUNCIL **COUNCIL PRESIDENT**

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 6th day of May, 2025.

ATTEST: **APPROVED:**

CITY CLERK **MAYOR**



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc: Wiley Quinn, Urban Development Director
Date: Tuesday, May 6, 2025
Re: Approve Release of Lien documents filed in relation to Code Enforcement clean-up assessments per attached memo, authorize the Mayor to execute and record the same.
File Number: 2025-357
Minute Book #

Summary

Approval of Release of Lien documents filed in relation to Code Enforcement clean-up assessments.

Recommendation Statement

I recommend the approval of the release of lien documents for the properties on the attached list.

Please place this on the May 6, 2025 City Council meeting for consideration.



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

MEMORANDUM

TO: Mayor and City Council

FROM: Wiley Quinn, Urban Development Director

DATE: May 6th, 2025

RE: Ratification of Release of Lien Documents

Request for ratification of the release of lien documents for the following properties:

PROPERTY OWNER'S NAME	PROPERTY ADDRESS	PPIN	BOOK/PAGE NUMBER WITH THE FORREST COUNTY CHANCERY CLERK OF THE JUDGMENT TO BE RELEASED	NOTE
GLWX3, LLC	101 N 11th Avenue	14684	Bk: 1452, Pg: 336-337	Resolution 2024-69 \$321.00
Hilltop VII, LLC	6581 Highway 49 North	27498	Bk: 1459, Pg: 624-625	Resolution 2024-159 \$490.00

STATE OF MISSISSIPPI

COUNTY OF FORREST

RELEASE

KNOW ALL MEN BY THESE PRESENT: That the CITY OF HATTIESBURG, having previously filed a Resolution as a result of code enforcement action against certain property in the following location:

DATE FILED:	07/02/2024
BOOK:	1452
PAGE:	336-337
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$321.00
NAME:	GLWX3, LLC

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

101 N 11th Avenue, Hattiesburg, MS 39401, PPIN: 14684, Parcel: 2-029L-09-236.00 and better described as: Commencing at the Southeast corner of Lot 10, Block 2, Davis and Ferguson Addition, City of Hattiesburg, Forrest County, Mississippi, for a Point of Beginning; thence run North for 42.0 feet; thence run West for 100.0 feet to the West boundary of Lot 11 of said Block 2; thence run South along said West boundary of Lot 11 for 42.0 feet to the Southwest corner of Lot 11; thence run East along the South boundary of Lots 11 and 10 for 100.0 feet back to the Point of Beginning; said parcel being a part of Lots 10 and 11, both in Block 2, of the Davis and Ferguson Addition to the City of Hattiesburg, Forrest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.

IN WITNESS WHEREOF, this instrument is executed on this the 6th day of May, 2025.

CITY OF HATTIESBURG

BY: _____
TOBY BARKER, MAYOR

ATTEST:

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 6th day of May, 2025, the within named **TOBY BARKER**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

STATE OF MISSISSIPPI

COUNTY OF FORREST

RELEASE

KNOW ALL MEN BY THESE PRESENT: That the CITY OF HATTIESBURG, having previously filed a Resolution as a result of code enforcement action against certain property in the following location:

DATE FILED:	10/08/2024
BOOK:	1459
PAGE:	624-625
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$490.00
NAME:	Hilltop VII, LLC

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

6581 US Hwy 49 North, Hattiesburg, MS 39401, PPIN: 27498, Parcel: 2-024M-31-011.00, and better described as: A part of the NE ¼ of SW ¼ of Section 31, Township 5 North, Range 13 West, Forrest County, Mississippi, being more particularly described as follows: Commence at the SW corner of the NE ¼ of SW ¼ of Section 31, Township 5 North, Range 13 West, Forrest County, Mississippi, and run North for 250.6 feet; thence run North 68° 51' East for 432.94 feet to and for the Point of Beginning; thence continue North 68° 51' East for 380 feet to the Southwest right of way line of U.S. Highway No. 49; thence run South 43° 21' East along the Southwest right of way line of said highway for 40 feet; thence run North 46° 39' East along the said right of way line of said highway for 20 feet; thence run South 43° 21' East along the Southwest right of way line of said highway for 202.2 feet to the North right of way line of a proposed county road; thence run South 70° 54' West along the North right of way line of said proposed county road for 400 feet; thence run North 45° 20' West 220.3 feet to the Point of Beginning, the said described property being part of the NE ¼ of SW ¼ of Section 31, Township 5 North, Range 13 West, Forrest County, Mississippi, and comprising 2.1 acres, more or less.

IN WITNESS WHEREOF, this instrument is executed on this the 6th day of May, 2025.

CITY OF HATTIESBURG

BY: _____
TOBY BARKER, MAYOR

ATTEST:

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 6th day of May, 2025, the within named **TOBY BARKER**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

Date: Apr 22, 2025

Quote: CPS25-8217-1

Quote
Page 1/1



Critical Power Solutions, Inc.
21449 Marion Lane Suite 6
Mandeville LA 70471
Phone: (985) 875-1930
Fax: (985) 875-1931
From: Michelle Geissler
Quoter Ph: (985) 875-1930
Email: michelle@cps-corp.net

Project Hattiesburg Public Safety Complex -
Battery Replacement - UPS
Maintenance - 2025-2464629
Location Hattiesburg MS
Quote CPS25-8217-1

To: Valente Hunt
Hattiesburg Police Department
701 James Street
Hattiesburg MS 39401
Phone: (601) 545-4506
EMail: vhunt@hattiesburgms.com

For
Bid Date Apr 22, 2025
Expires May 22, 2025

Remarks:

PLEASE SEE THE NOTES SECTION AT THE END OF THE QUOTE

QTY	Type	MFG	Part
1		SEC-APC	WMBRS2-MB9-GVS Modular Battery Replacement Service - (2) GVSBT4 9Ah for (1) Galaxy VS UPS or GVS Battery Cabinet Line Note: MODEL: Galaxy VS UPS 20kW 208V, 2 internal 9Ah smart modular battery strings, expandable to 4 SERIAL #: QS2033280812
1		SEC-APC	WUPGMBRS7X24-MB-00 Scheduling Upgrade to 7X24 for MBRS
1		SEC-APC	FREIGHT Freight Quote # 115793418 Line Note: WHITE GLOVE INSIDE DELIVERY VIA SPECIALIZED TRANSPORT INC (SPCG)

Total: \$8,803.02

Notes:

*****Due to the extreme volatility in the commodities and labor markets, this quotation is valid for only 30 days. Currently there is extreme volatility due to tariffs and market changing conditions in the steel, copper, Aluminum, and plastics. We will do our best to hold pricing, but there are many factors beyond our control and these potential increases would be passed along to the customer. It is also assumed that this project will be executed within 12 months. If the execution timeline of this project exceeds this timeframe, any price escalations would also be passed along to the customer.*****

Terms and conditions of sale:

NOTICE: This quotation supersedes any other discussions on quotations you may have received from CPS or an associated manufacturer representative pertaining to this project.

NOTICE: Quote will expire after 30 days. Purchase Orders can be held for release for a maximum of 90 days, afterwhich it may be requoted if needed.

Send Quote Request to: quotes@cps-corp.net

Send Purchase Orders to: orders@cps-corp.net



6700 Tower Cir #700
Franklin, TN 37067

Schneider Electric
6700 Tower Cir #700
Franklin, TN 37067
Tel: 800-800-4272

Critical Power Solutions
21449 MARION LN
MANDEVILLE, LA 70471

January 16, 2025

Re: Critical Power Solutions Authorization –Certified Service Sales Partner

To Whom It May Concern:

Schneider Electric confirms that Critical Power Solutions (Partner) is a member of the Certified Service Sales Program and is authorized as a reseller of APC and Schneider Electric Services, as governed by their Elite Large Datacenter Partnership Agreement and the Certified Service Sales Program guide. Schneider Electric may change the terms of the Certified Service Sales Program Guide at any time by providing notice of change and reserves the right to remove Partner from the Certified Service Sales Partner Program should Partner fail to operate within the Certified Service Sales Program guidelines.

This authorization verifies Critical Power Solutions' knowledge of Schneider Electric services, as well as their commitment and dedication to Schneider Electric.

Please contact Jeremy Painter with any questions regarding this authorization.

Regards,

Chad Rathcke

Chad Rathcke
Regional Service Sales Manager

Email chad.rathcke@se.com
Phone +1 (225) 298-3630



July 23, 2024

RE: Schneider Electric Authorized Service Provider Statement

Schneider Electric (specifically, Schneider Electric IT USA, Inc.) is the manufacturer of APC/MGE power equipment. Schneider Electric and its Authorized Service Providers (ASPs) offer expertise, service, and support for building, industry, power, and data center infrastructure, including but not limited to, uninterruptible power supply (UPS) and cooling products, power distribution units (PDUs), batteries, and Square D switchgear.

Our field service representatives (FSRs) and ASPs are provided with continual training in preventative and remedial maintenance of our products. Regular field advisories as well as updated firmware and software enable the FSRs and ASPs to implement the latest engineering changes and upgrades to APC/MGE brand equipment. Other non-authorized service providers cannot offer the benefits of Schneider Electric factory-trained technicians or the proprietary documentation and materials integral to providing our superior level of service.

Schneider Electric certifies only select ASPs to service APC/MGE equipment. External personnel may not be adequately trained or otherwise familiar with our equipment, which could result in risk of equipment damage or failure, as well as other loss or injury. Schneider Electric is also unable to ensure the reliability of competitor parts and materials provided or installed on our equipment. Warranty and contracted customers who elect competitor parts and service risk voiding their coverage plans and may incur additional charges as a result of unauthorized modifications to equipment.

What sets Schneider Electric apart from the competition and makes us exceptional?

- **Reputation** – Our highly trained teams – technical support, project managers, FSRs — and our strong commitment to quality service have earned us a reputation as a trusted advisor in industries we serve.
- **Availability** – Our extensive worldwide authorized service network is one of the largest in the world. This enables us to deliver service where and when you need it.
- **Expertise** – Our highly skilled, certified FSRs are trained directly by the product developers themselves. This provides them with the highest level of system knowledge, resulting in accurate, quick diagnosis and repair.
- **Speed** – If equipment issues should arise, our technical team is only a phone call away. They are ready to help you quickly diagnose the problem. When on-site help is required, our service plans dispatch a FSR rapidly, ensuring your system is up and running as fast as possible.
- **Experience** – Our proud 170-year history has led us to worldwide recognition as the thought leader in energy management, power and cooling infrastructure, and energy efficiency.
- **Commitment to Safety** – All of our employees and contractors benefit from the highest possible standards of health and safety in our work activities. This includes adherence to standards set in OSHA, IEEE and NFPA related to proper work procedures, protective clothing, etc...
- **Worldwide Brand Recognition** - Schneider Electric is a service provider for Schneider Electric brands and products respected around the world: APC by Schneider Electric, Square D by Schneider Electric, Pelco by Schneider Electric, Merlin Gerin, MGE, NetBotz, StruxureWare, T.A.C.

Thank you for your support of Schneider Electric products and services.

Amy Pavell
Channel Services Leader
Amy.Pavell@se.com

Life Is On





Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, May 6, 2025
Re: Approve and authorize payment to Griner Drilling Service Inc. in the amount of \$150,782.52 for emergency services provided, and ratify the expenditure to bring the transaction into compliance with municipal reporting requirements and Mississippi Purchasing laws.
File Number: 2025-371
Minute Book #

Summary

Requesting City Council authorization to approve payment in the amount of \$150,782.52 to Griner Drilling Services provided on or around August 7, 2024, which were performed to address Water Well #2 failure. Due to the urgent nature of the circumstances, the purchase was made outside of normal purchasing procedures as outlined in the Mississippi Code.

Recommendation Statement

I recommend approval of this item.

Please place this on the May 6, 2025 City Council meeting for consideration.



1014 Highway 98 Bypass, Columbia, Mississippi 39429
 www.grinerdrillingservice.com • info@grinerdrillingservice.com

INVOICE

R-58125

Remit To:
 P.O. Drawer 825
 Columbia, MS 39429
 (601) 736-6347

City of Hattiesburg
 Attn: Rob Waggoner
 P.O. Box 1898
 Hattiesburg, Mississippi 39401

Email: rwaggoner@hattiesburgms.com

INVOICE DATE	JOB NO.	CUSTOMER NO.	P.O. NUMBER	JOB LOCATION	TERMS
02/28/2025	24M4504	826		James Street Water Plant #2	NET 30

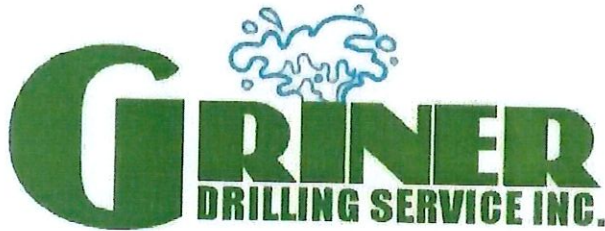
QTY / HR	DESCRIPTION	UNIT PRICE	TAXABLE	AMOUNT
	<u>Materials Used: (Setting Rent Pump 8-13-2024)</u>			
1	#2/0 Submersible Wire Splice Kit	112.00		112.00
40	Feet of 1/2" Stainless Steel Banding Material	1.27		50.80
22	1/2" Stainless Steel Banding Buckles	0.96		21.12
40	Feet of #4 Green Solid Tie Wire	0.70		28.00
2	2" Wide Cable / Submersible Wire Tape	16.00		32.00
	<u>Materials Used: (Permanent Pump)</u>			
1	Vertical Flow 4 Stage 12MHC Pump Bowl Assembly	11,040.80		11,040.80
1	300' of 10" X 1 1/2" Epoxy Coated Pump Column Assembly	66,587.42		66,587.42
1	8" X 10' Epoxy Coated Suction Pipe	746.00		746.00
1	8" Weld-On, 304 Stainless Steel Cone Strainer	700.00		700.00
1	Freight on above materials:	2,250.00		2,250.00
300	Feet of 3/8" Poly Air Line	1.12		336.00
1	4" Air Line / Water Level Gauge	198.16		198.16
70	Feet of #4 Green Solid Tie Wire	0.70		49.00
1	Gallon of Epoxy Touch Up Paint	165.00		165.00
1	Spray Paint	7.86		7.86
1	10" Red Rubber Full Face Gasket	16.64		16.64
1	Can of Tru-Blue Pipe Thread Sealant	48.80		48.80
1	Small Can of FDA Approved Anti-seize	35.92		35.92

Accounts Over 30 Days Will Bear 1 1/2% Interest (18% Annum)

Make all checks payable to Griner Drilling Service, Inc.

SUBTOTAL	\$ 150,782.52
TAX RATE	
SALES TAX	-
TOTAL	\$ 150,782.52

Thank You For Your Business!



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INVOICE

R-58125

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 Columbia, MS 39429
 (601) 736-6347

City of Hattiesburg
 Attn: Rob Waggoner
 P.O. Box 1898
 Hattiesburg, Mississippi 39401

Email: rwaggoner@hattiesburgms.com

INVOICE DATE	JOB NO.	CUSTOMER NO.	P.O. NUMBER	JOB LOCATION	TERMS
02/28/2025	24M4504	826		James Street Water Plant #2	NET 30

QTY / HR	DESCRIPTION	UNIT PRICE	TAXABLE	AMOUNT
2	08/07/2024 Ran pump test on Wells #4 & #5. 10" Well Tests	550.00		1,100.00
1	08/08/2024 Ran pump test on Well #2. Determined pump needed to be pulled. Drove to West Lamar Water and picked up rig and drove back to well site and rigged up on well and took notes on tools needed. Drove back in and loaded up everything to pull pump out of well. 10" Well Test	550.00		550.00
4.5	Pump Service Rig & 3 Man Crew No Mileage Charges	450.00		2,025.00
	08/09/2024 Drove to job and started pulling pump out of water well #2.			
9	Pump Service Rig	450.00		4,050.00
2.5	Pump Service Rig (Overtime)	580.00		1,450.00
70	Miles	1.90		133.00
	08/12/2024 Finished pulling pump. Drove in and loaded up 75HP submersible rent pump.			
9	Pump Service Rig	450.00		4,050.00
2	Pump Service Rig (Overtime)	580.00		1,160.00
70	Miles	1.90		133.00

Accounts Over 30 Days Will Bear 1 1/2% Interest (18% Annum)

Make all checks payable to Griner Drilling Service, Inc.

Thank You For Your Business!

SUBTOTAL	
TAX RATE	
SALES TAX	-
TOTAL	Cont. Page 2



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INVOICE

R-58125

City of Hattiesburg
 Attn: Rob Waggoner
 P.O. Box 1898
 Hattiesburg, Mississippi 39401

Remit To:
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 Columbia, MS 39429
 (601) 736-6347

Email: rwaggoner@hattiesburgms.com

INVOICE DATE	JOB NO.	CUSTOMER NO.	P.O. NUMBER	JOB LOCATION	TERMS
02/28/2025	24M4504	826		James Street Water Plant #2	NET 30

QTY / HR	DESCRIPTION	UNIT PRICE	TAXABLE	AMOUNT
	08/13/2024 Drove to well #2 and set 75HP rent pump. Hung pump test equipment and hose. Drove in.			
9	Pump Service Rig	450.00		4,050.00
3.5	Pump Service Rig (Overtime)	580.00		2,030.00
70	Miles	1.90		133.00
	08/14/2024 Drove to well #2 and ran drawdown pump test and recovery on well. Ran step test. Took down testing equipment and drove in. Rigged down and drove in.			
9	Pump Service Rig	450.00		4,050.00
4	Pump Service Rig (Overtime)	580.00		2,320.00
70	Miles	1.90		133.00
	12/31/2024 Unloaded new column pipe and took it to the paint racks to be epoxy coated. Took suction pipe to welder to have suction screen welded on. Took suction pipe to rack to be epoxy coated. Welder cut old base joint out of pump base. Checked out and straightened new pump shafting. Checked all other materials delivered.			
4.5	Serviceman	160.00		720.00
4	Helper	100.00		400.00
4	2nd Helper	100.00		400.00
2	Welder & Welding Truck	180.00		360.00

Accounts Over 30 Days Will Bear 1 1/2% Interest (18% Annum)

Make all checks payable to Griner Drilling Service, Inc.

Thank You For Your Business!

SUBTOTAL	
TAX RATE	
SALES TAX	-
TOTAL	Cont. Page 3



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INVOICE

R-58125

City of Hattiesburg
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 P.O. Box 1898
 Hattiesburg, Mississippi 39401

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 Columbia, MS 39429
 (601) 736-6347

Email: rwaggoner@hattiesburgms.com

INVOICE DATE	JOB NO.	CUSTOMER NO.	P.O. NUMBER	JOB LOCATION	TERMS
02/28/2025	24M4504	826		James Street Water Plant #2	NET 30
QTY / HR	DESCRIPTION		UNIT PRICE	TAXABLE	AMOUNT
1.5	01/31/2025 Painter primed and epoxy coated new pump. Sandblaster / Painter		160.00		240.00
	02/21/2025 Pump crew cleaned threads and face on new epoxy coated column pipe. Loaded up everything needed set new pump on rig. Loaded new materials on trailer and strapped down for job.				
9	Serviceman		160.00		1,440.00
9	Helper		100.00		900.00
9	2nd Helper		100.00		900.00
	02/24/2025 Drove to location and pulled rent pump out of well. Loaded onto trailer and drove in.				
9	Pump Service Rig		450.00		4,050.00
3.5	Pump Service Rig (Overtime)		580.00		2,030.00
70	Miles		1.90		133.00
5	Months Rent on 75HP Pump @ \$1500 per month		1,500.00		7,500.00
	02/25/2025 Drove to job and started setting new pump.				
9	Pump Service Rig		450.00		4,050.00
2.5	Pump Service Rig (Overtime)		580.00		1,450.00
70	Miles		1.90		133.00

Accounts Over 30 Days Will Bear 1 1/2% Interest (18% Annum)

Make all checks payable to Griner Drilling Service, Inc.

Thank You For Your Business!

SUBTOTAL	
TAX RATE	
SALES TAX	-
TOTAL	Cont. Page 4



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INVOICE

R-58125

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 Hattiesburg, Mississippi 39401

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 Columbia, MS 39429
 (601) 736-6347

Email: rwaggoner@hattiesburgms.com

INVOICE DATE	JOB NO.	CUSTOMER NO.	P.O. NUMBER	JOB LOCATION	TERMS
02/28/2025	24M4504	826		James Street Water Plant #2	NET 30
QTY / HR	DESCRIPTION		UNIT PRICE	TAXABLE	AMOUNT
	02/26/2025 Unloaded 75HP rent pump, pipe and wire off of trailer. Drove to job and continued to set new pump in well.				
9	Pump Service Rig		450.00		4,050.00
2.5	Pump Service Rig (Overtime)		580.00		1,450.00
70	Miles		1.90		133.00
	02/27/2025 Drove to job. Finished setting pump and column pipe. Got measurements for top shaft and called in to machine shop. Drove in and screwed top joint into pump base. Machine shop made top shaft and new packing box and bushing for pump base. Loaded up testing equipment.				
9	Pump Service Rig		450.00		4,050.00
1	Pump Service Rig (Overtime)		580.00		580.00
70	Miles		1.90		133.00
7.5	Machinist		150.00		1,125.00
	02/28/2025 Loaded up pump base, shafting and airline hook up. Drove to job, finished setting pump and ran test. rigged down, cleaned location and drove in.				
9	Pump Service Rig		450.00		4,050.00
1	Pump Service Rig (Overtime)		580.00		580.00
70	Miles		1.90		133.00

Accounts Over 30 Days Will Bear 1 1/2% Interest (18% Annum)

Make all checks payable to Griner Drilling Service, Inc.

Thank You For Your Business!

SUBTOTAL	
TAX RATE	
SALES TAX	-
TOTAL	Cont. Page 5



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

April 29, 2025

TO: Mayor and City Council

FROM: Kermas Eaton, City Clerk

DATE: April 29, 2025.

SUBJECT: Explanation of Emergency Purchase Outside of Mississippi Purchasing Laws

This memorandum is to inform the Council of an emergency procurement that occurred outside of the standard purchasing procedures as outlined in the Mississippi Code and the City of Hattiesburg's procurement policies.

On or around August 8, 2024 an urgent need arose for repair to a water well #2 that failed and required immediate action to prevent further risk to public safety, disruption of essential services, or damage to public property. Due to the time-sensitive nature of the issue, the engagement of services was made prior to obtaining formal quotes or the required council approval as dictated under Mississippi Law.

While the situation met the practical definition of an emergency, we acknowledge that the appropriate procurement procedures, including formal declaration and documents in advance were not followed. In consultation with the Mississippi Office of the State Auditor, we are requesting the Council to retroactively authorize the payment for services rendered.

Moving forward, steps are being taken to reinforce emergency purchasing procedures with the Water Department and all departments to prevent similar occurrences. This includes refresher training on emergency procurement protocols and insuring declarations are promptly completed even under urgent circumstances.

Thank you for your attention to this matter.

Respectfully,

Kernas Eaton
City Clerk



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Marybeth Bergin, Director of Transportation and Engineering
cc:
Date: Tuesday, May 6, 2025
Re: Acknowledge bids received April 17th, 2025 for the Bobby L. Chain Airport Lighting and Signage Improvements project, Accept the bid from R&W Electric Co., Inc. in the amount of \$390,828.00; and authorize the Mayor to execute the contracts when prepared.
File Number: 2025-363
Minute Book #

Summary

Acknowledge bids received April 17, 2025 for the Bobby L. Chain Airport Lighting and Signage Improvements project, Accept the bid from R&W Electric Co., Inc. in the amount of \$390,828.00; authorize the Mayor to execute the contracts when prepared.

The project is intended to be funded through an FY2025 FAA AIP or AIG project. The application for federal assistance is based on a federal share of 95%, MDOT share of 2.5%, and local share of 2.5% of the total cost for construction of \$390,828.00.

Recommendation Statement

I recommend approval of this item.

Please place this on the May 6, 2025 City Council meeting for consideration.



NEEL-SCHAFFER

April 21, 2025

Ann Jones, Chief Administrative Officer
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898

RE: FAA Federal Assistance Submission
Replace Precision Approach Path Indicators (PAPI) Runway 13/31 & Replace
Guidance Signs, Runway 13/31
City of Hattiesburg, Mississippi

Dear Ms Jones:

Enclosed for your records is one (1) copy of the Certified Bid Tabulation for the bids received for the above referenced project. There were two (2) bids submitted, opened, and read at the bid opening on April 17th, 2025, at 10:00 am. Upon review and tabulation of the bid received and opened, R&W Electric Co. of Meridian, Mississippi was the low bidder for the Base Bid in the amount of \$390,828.00.

Neel-Schaffer therefore recommends that the City of Hattiesburg acknowledge the receipt of bids for the above referenced project and authorize submittal of an Application for Federal Assistance to the Federal Aviation Administration (FAA) for the Base Bid only, plus associated engineering and administrative costs for consideration for funding through an FY2025 FAA AIP or AIG project. The Application for Federal Assistance shall be based on a federal share of 95%, MDOT share of 2.5%, and local share of 2.5% of the total cost for construction of \$390,828.00 plus the cost of engineering of \$97,850.00, plus the cost of administration of \$3,000.00 for project total of \$491,678.00.

After FAA has approved the Application for Federal Assistance, Neel-Schaffer, Inc. will make additional recommendations for City Council to authorize the Mayor to execute the grant and award the Contract to the lowest and best bidder.

Sincerely,

NEEL-SCHAFFER, INC.

Dustin Gatlin, P.E.
Engineer Manager

CC: Marybeth Bergin, P.E., Director of Transportation & Engineering

Attachments

P: 601.545.1565 | F: 601.545.2267

704 Hardy Street
Hattiesburg, MS 39401

www.neel-schaffer.com

landscape architects

environmental scientists

surveyors

planners

engineers



**HATTIESBURG BOBBY L. CHAIN MUNICIPAL AIRPORT
REPLACE PRECISION APPROACH PATH INDICATORS (PAPI) RUNWAY13/31
& REPLACE GUIDANCE SIGNS, RUNWAY 13/31
CITY OF HATTIESBURG – FORREST COUNTY MISSISSIPPI**

** Low Bid **

BASE BID

				R & W Electric Co. P O Box 8009 Meridian, MS 39303		Lewis Electric, Inc. P O Box 320337 Flowood, MS 39232	
Pay Item	Description	Qty	Unit	Unit Price	Price Extension	Unit Price	Price Extension
C-105-6.1	MOBILIZATION	1	LS	\$33,000.00	\$33,000.00	\$40,000.00	\$40,000.00
P-101-5.1	FULL DEPTH PAVEMENT REMOVAL (ALL TYPES, ALL DEPTHS)	120	SY	\$131.00	\$15,720.00	\$150.00	\$18,000.00
304-G	SIZE 610 CRUSHED STONE BASE	30	CY	\$280.00	\$8,400.00	\$225.00	\$6,750.00
T-901-5.1	SEEDING	21	MSF	\$72.00	\$1,512.00	\$50.00	\$1,050.00
T-908-5.1	MULCHING	21	MSF	\$66.00	\$1,386.00	\$50.00	\$1,050.00
L-108-5.1	TRENCHING FOR DIRECT BURIAL CONDUCTORS, 18 INCH MINIMUM DEPTH	3400	LF	\$4.40	\$14,960.00	\$3.00	\$10,200.00
L-108-5.3	NO. 6 AWG SOLID BARE COPPER COUNTERPOISE WIRE, INSTALLED IN TRENCH ABOVE THE 5KV CONDUCTORS AND 600V, INCLUDING CONNECTIONS/TERMINATIONS	3250	LF	\$2.40	\$7,800.00	\$3.00	\$9,750.00
L-108-5.4	NO. 8 AWG 600 VOLT CONDUCTOR, INSTALLED IN TRENCH OR DUCT BANK	5150	LF	\$1.70	\$8,755.00	\$1.50	\$7,725.00
L-108-5.5	NO. 6 AWG 600 VOLT CONDUCTOR, INSTALLED IN TRENCH OR DUCT BANK	1900	LF	\$2.15	\$4,085.00	\$2.00	\$3,800.00
L-108-5.6	NO. 2 AWG 600 VOLT CONDUCTOR, INSTALLED IN TRENCH OR DUCT BANK	8400	LF	\$4.50	\$37,800.00	\$5.00	\$42,000.00
L-109-7.1	MODIFICATION OF EXISTING AIRPORT TRANSFORMER VAULT	1	LS	\$1,965.00	\$1,965.00	\$2,500.00	\$2,500.00
L-125-5.1	L-880, FOUR LIGHT UNIT PAPI, STYLE A, CLASS 1	2	EA	\$88,110.00	\$176,220.00	\$85,000.00	\$170,000.00
TS-102-4.2	DEMOLITION AND REMOVAL OF PAPIs (PAPI LHAS, MOUNTING LEGS AND HARDWARE, BASE CANS, CONTROL PANEL, AND CONCRETE FOUNDATIONS)	1	LS	\$27,975.00	\$27,975.00	\$25,000.00	\$25,000.00
TS-129-5.1	IMPLEMENTATION OF CONSTRUCTION SAFETY PLAN	1	LS	\$51,250.00	\$51,250.00	\$65,000.00	\$65,000.00
SUBTOTAL - BASE BID					\$390,828.00		\$402,825.00

ADDITIVE BID ALTERNATE #1

Pay Item	Description	Qty	Unit	Unit Price	Price Extension	Unit Price	Price Extension
C-105-6.1	MOBILIZATION	1	LS	\$36,100.00	\$36,100.00	\$40,000.00	\$40,000.00
T-901-5.1	SEEDING	20	MSF	\$72.00	\$1,440.00	\$50.00	\$1,000.00
T-908-5.1	MULCHING	20	MSF	\$66.00	\$1,320.00	\$50.00	\$1,000.00
L-108-5.1	TRENCHING FOR DIRECT BURIAL CONDUCTORS, 18 INCH MINIMUM DEPTH	2200	LF	\$4.40	\$9,680.00	\$3.00	\$6,600.00
L-108-5.2	No 8 AWG 5KV, L-824 TYPE C CABLE, DIRECT BURIAL	4200	LF	\$2.20	\$9,240.00	\$2.00	\$8,400.00
L-108-5.3	No. 6 AWG SOLID BARE COPPER COUNTERPOISE WIRE, INSTALLED IN TRENCH ABOVE THE 5KV CONDUCTORS, INCLUDING CONNECTIONS/TERMINATIONS	2200	LF	\$2.40	\$5,280.00	\$3.00	\$6,600.00
L-125-5.2	L-858 AIRFIELD GUIDANCE SIGN, 1 MODULE, STYLE 2, SIZE 2, ON NEW FOUNDATION	0	EA	\$0.00	\$0.00	\$10,000.00	\$0.00
L-125-5.3	L-858 AIRFIELD GUIDANCE SIGN, 2 MODULE, STYLE 2, SIZE 2, ON NEW FOUNDATION	13	EA	\$10,450.00	\$135,850.00	\$12,000.00	\$156,000.00
L-125-5.4	L-858 AIRFIELD GUIDANCE SIGN, 3 MODULE, STYLE 2, SIZE 2, ON NEW FOUNDATION	5	EA	\$8,970.00	\$44,850.00	\$10,000.00	\$50,000.00
L-125-5.5	L-858 AIRFIELD GUIDANCE SIGN, DISTANCE TO GO, 1 MODULE, STYLE 2, SIZE 4, ON NEW FOUNDATION	5	EA	\$9,725.00	\$48,625.00	\$10,000.00	\$50,000.00

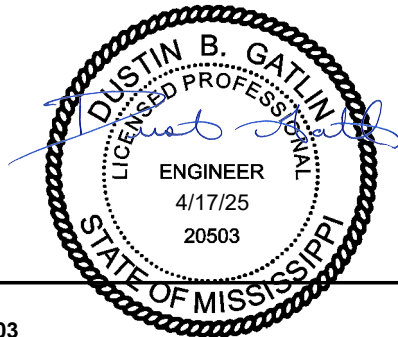
Pay Item	Description	Qty	Unit	Unit Price	Price Extension	Unit Price	Price Extension
L-125-5.6	MOUNTED LIGHT FIXTURE WITH CONCRETE MOWPAD	11	LS	\$4,075.00	\$44,825.00	\$7,000.00	\$77,000.00
P-620-5.0	PAVEMENT MARKING REMOVAL	1	SF	\$6,600.00	\$6,600.00	\$7,000.00	\$7,000.00
P-620-5.1	REFLECTORIZED, ALGAE RESISTANT, APPLICATION RATE = 230 SF/GAL	650	SF	\$6.35	\$4,127.50	\$7.00	\$4,550.00
P-620-5.1	REFLECTORIZED, ALGAE RESISTANT, APPLICATION RATE = 230 SF/GAL	300	SF	\$6.05	\$1,815.00	\$7.00	\$2,100.00
P-620-5.2	REFLECTORIZED, ALGAE RESISTANT, APPLICATION RATE = 230 SF/GAL	600	SF	\$6.05	\$3,630.00	\$7.00	\$4,200.00
P-620-5.3	FINAL COAT: YELLOW PAINTING, REFLECTORIZED, ALGAE RESISTANT, APPLICATION RATE = 115 SF/GAL	650	SF	\$7.30	\$4,745.00	\$8.00	\$5,200.00
P-620-5.3	FINAL COAT: WHITE PAINTING, REFLECTORIZED, ALGAE RESISTANT, APPLICATION RATE = 115 SF/GAL	300	SF	\$7.30	\$2,190.00	\$8.00	\$2,400.00
P-620-5.4	FINAL COAT: RED PAINTING, REFLECTORIZED, ALGAE RESISTANT, APPLICATION RATE = 115 SF/GAL	600	SF	\$7.65	\$4,590.00	\$8.00	\$4,800.00
P-620-5.5	FINAL COAT: BLACK PAINTING, REFLECTORIZED, ALGAE RESISTANT, APPLICATION RATE = 115 SF/GAL	600	EA	\$6.35	\$3,810.00	\$7.00	\$4,200.00
TS-102-4.1	DEMOLITION AND REMOVAL OF AIRFIELD GUIDANCE SIGNS (SIGN ASSEMBLY, BASE CAN, TRANSFORMER, CONCRETE FOUNDATION, APPURTENANCES)	23	LS	\$2,785.00	\$64,055.00	\$1,500.00	\$34,500.00
TS-129-5.1	IMPLEMENTATION OF CONSTRUCTION SAFETY PLAN	1	LS	\$39,110.00	\$39,110.00	\$10,000.00	\$10,000.00
SUBTOTAL - ADDITIVE BID ALTERNATE #1					\$471,882.50		\$475,550.00

**** Low Bid ****

R & W Electric Co. P O Box 8009 Meridian, MS 39303	Lewis Electric, Inc. P O Box 320337 Flowood, MS 39232
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TOTAL - BASE BID:	\$390,828.00	\$402,825.00
SUBTOTAL - ADDITIVE BID ALTERNATE #1:	\$471,882.50	\$475,550.00
TOTAL - BASE BID + ADDITIVE BID ALTERNATE #1:	\$862,710.50	\$878,375.00

I certify this to be a true & accurate Bid Tabulation of bids received @ 10:00 a.m., Thursday, April 17th, 2025 for the City of Hattiesburg - Hattiesburg Bobby L. Chain Municipal Airport - Replace Precision Approach Path Indicators (PAPI) Runway 13/31 & Replace Guidance Signs, Runway 13/31 Project.



Dustin Gatlin
Registration No. 20503

Bid of: R&W Electric Co.
 P.O. Box 8009
 Meridian, MS 39303
 COR: 25183-MC

*****BID FOR*****

**Hattiesburg Bobby L Chain Municipal Airport - Replace Precision Approach Path
Indicators (PAPI), Runway 13/31 and Replace Guidance Signs, Runway 13/31**

Hattiesburg, Mississippi

Bids To: City of Hattiesburg, MS
 City Clerk's Office
 200 Forrest Street
 Post Office Box 1898
 Hattiesburg, MS 39403-1898

Bids to be opened and read aloud: April 17, 2025 at 10:00 AM CDT

R&W Electric Holds MS COR# 25183-MC

FORM OF BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned R & W Electric Co.,
P.O. Box 8009, Meridian, MS 39303, as Principal, and
Travelers Casualty and Surety Company of America, as Surety, are held and firmly bound unto the
City of Hattiesburg, MS, hereinafter called the "Owner", in the Penal Sum of
Five Percent of Bid DOLLARS (\$ 5%) for
the payment of which, well and truly to be made we hereby jointly and severally bind ourselves, our heirs,
executors, administrators, successors and assigns firmly by these presents.

SIGNED THIS 17th DAY OF April, 2025.

The condition of the above obligation is such that whereas the Principal has submitted to the Owner a
certain Bid, attached hereto and made a part hereof, to enter into a Contract in writing for all work
associated with "REPLACE PRECISION APPROACH PATH INDICATORS (PAPI), RUNWAY 13/31
AND REPLACE GUIDANCE SIGNS, RUNWAY 13/31" in accordance with the requirements of the
contract documents.

The work performed shall be in exact accordance with the Technical Specification (on file at the office of
the said Owner), Proposals and Special Provisions attached hereto, all being made a part hereof as fully as
though copies herein, under the direct supervision and to the entire satisfaction of the Owner and in
accordance with the laws of the State of Mississippi.

NOW THEREFORE,

- A) if said Bid shall be rejected, or
- B) if ninety (90) days expire from the time and date fixed for opening of Bids before Notice of Intent to
Award the Contract is given to Principal, or
- C) if one hundred twenty (120) days expire from the time and date fixed for opening of Bids before
Notice of Proceed is given to Principal, or
- D) if Notice of Intent to Award the Contract is given to the Principal and the Principal shall, within Ten
(10) calendar days of the date of the Notice of Intent to Award the Contract, execute and deliver a
Contract in the form of Contract Agreement contained in the Contract Documents, properly
completed in accordance with the Instructions to Bidders, furnished with...
 - 1) a Performance Bond for its faithful performance of the Contract; and
 - 2) a Payment Bond for the payment of all persons performing labor or furnishing materials or
supplies in connection therewith, in the forms contained in the Contract Documents; and
 - 3) satisfactory evidence of all required insurance coverage; and
 - 4) satisfactory evidence to the Owner of the authority of the person or persons executing the
Contract and all other documents on its behalf; and
 - 5) the statements, certifications and data relating to Equal Employment Opportunity, Non-
Segregated Facilities and Disadvantaged Business Enterprises identified in the Instructions to
Bidders; and

FORM OF BID BOND

- 6) shall in all other respects perform its obligations pursuant to the terms of the Bid; then this obligation shall be void. Otherwise the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the Penal Sum of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its Bond shall be in no way be impaired or affected by an extension of the time within which the Owner may provide Notice of Intent to Award the Contract within which the Principal or the Owner may execute, deliver, furnish, provide or perform its obligations and the Surety does hereby waive notice of any such extensions.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, on the day and year first set forth above.

Signed, sealed and delivered
in the presence of:

Alec Kittrell
(Witness)

R & W Electric Co.

(Principal)

Chad Robertson
(Name)

President

(Title)

Travelers Casualty and Surety Company of America

(Name of Surety)

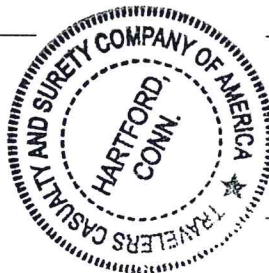
Jessica B Smith
(Name)

Attorney-in-Fact

(Title)



[Signature]
(Countersignature of Resident Agent)



Notes:

1. If Principal or Surety are corporations, the respective corporate seals should be affixed and attached.
2. Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the project will take place.



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

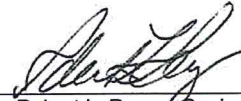
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **JESSICA B SMITH** of **MERIDIAN**, **Mississippi**, their true and lawful Attorney(s)-in-Fact 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 **21st day of April, 2021**.



State of Connecticut

City of Hartford ss.

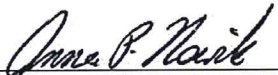
By: 
Robert L. Raney, Senior Vice President

On this the **21st** day of **April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies 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, 2026**




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

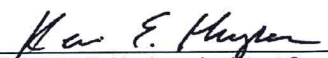
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **17th** day of **April**, **2025**.




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

BID FORM**PROPOSAL FOR****REPLACE PRECISION APPROACH PATH INDICATORS (PAPI), RUNWAY 13/31
AND REPLACE GUIDANCE SIGNS, RUNWAY 13/31****at the****Hattiesburg Bobby L Chain Municipal Airport
Hattiesburg, Mississippi**

TO: City of Hattiesburg, MS
City Clerk's Office
200 Forrest Street
Post Office Box 1898
Hattiesburg, MS 39403-1898

SUBMITTED BY: R & W Electric Co.
(Firm Name)

DATE: April 17, 2025

UEI NUMBER: GUDDJAUU46K2

Gentlemen:

The undersigned, as Bidder, hereby declares that the only person or persons interested in this Bid as principal or principals, is or are named herein and that no person other than herein mentioned has any interest in this Bid or in the Contract to be entered into; that this Bid is made without connection with any other person, company or parties making a Bid; and that it is in all respects fair and in good faith without collusion or fraud.

The Bidder further represents that it has examined the site of the Work and informed itself fully in regard to all conditions pertaining to the place where the Work is to be done; that it has examined the Plans and Specifications for the Work and other Contract Documents relative thereto, has read all of the Addenda furnished prior to the opening of the Bids, as acknowledged below; and that it has otherwise fully informed itself regarding the nature, extent, scope and details of the Work to be performed.

If provided with a form of an "Notice of Intent to Award" the Contract by the Owner, the Bidder shall contract with **City of Hattiesburg, MS** in the form of the Contract Agreement contained in the Contract Documents, pay for and furnish all necessary permits, licenses, materials, equipment, machinery, maintenance, tools, apparatus, means of transportation and labor necessary to complete the Work within the specified Contract Time and as provided for in the Contract Documents to perform identified work tasks at the **Hattiesburg Bobby L Chain Municipal Airport, Hattiesburg, Mississippi**, per specification requirements; furnish the prescribed Performance Bond and Payment Bond in the form contained in the Contract Documents each for not less than the Total Contract Price; furnish the required evidence of the specified insurance coverages; furnish the required documentation in SC-2, and furnish the proof of Authority to Execute required by the Instructions to Bidders.

BID FORM

If the Bidder fails or refuses to execute the Contract Documents or furnish the Bonds and other required documents as set forth in the Instructions to Bidders within ten (10) calendar days after a "Notice of Intent to Award" has been issued to the Contractor by the Owner, the Bid Guaranty accompanying this Bid, and the money payable thereon shall become the property of the Owner. Otherwise, the Bid Guaranty will be returned to the Bidder.

It is understood that the Bid prices stated by the Bidder in the Schedule(s) of Prices Bid is based on the estimated quantities shown and will control in awarding the Contract as provided in the Contract Documents. The correct summation of the correct products, obtained by multiplying the estimated quantities shown in the Schedule of Prices Bid by the unit prices entered therein, will be considered as the Total Bid Price.

It is further understood that the Bid prices shall be submitted for all bid schedules (if more than one)(i.e., Base Bid and all Additive Bid Alternates).

The unit prices shall be written **IN BOTH WORDS AND NUMBERS**, and failure to do so may, at the sole discretion of the Owner, be grounds for considering the bid incomplete and unresponsive, allowing the rejection of the bid submitted in its entirety.

In the event of a discrepancy between a unit bid price and its extension, the unit bid price will govern. It is further understood that the quantities stated for the various items in the Schedule(s) of Prices Bid are estimates only and may be increased or decreased as provided in the Contract Documents.

The Bidder hereby further agrees if awarded the Contract, to commence the Work within ten (10) calendar days following the date of issuance of Notice to Proceed by the Owner, and complete the Work specified within the time limits set forth herein and in the Contract Documents, which time limits the Bidder acknowledges are reasonable. The Bidder agrees that he will complete the Work within the time provisions contained in the Contract Documents.

If the Bidder fails to complete the Work within the scheduled time or any authorized extension thereof, there shall be assessed liquidated damages at the rate shown in Section GP-80, payable to the Owner to cover all costs for any additional Resident Construction Observation, Engineer or Owner related expenses incurred for each working day elapsing beyond the specified time for Contract completion, in accordance with the Contract Documents as fixed, agreed and liquidated damages. In any event, the Owner shall have the right to compensatory and consequential damages resulting from the Bidder's delay in completing the Work or otherwise resulting from the Bidder's failure to perform in accordance with the terms and conditions of the Contract Documents.

Acknowledgement is hereby made of the following Addenda (identified by number) received since issuance of the Plans and Specifications:

ADDENDUM NO.	DATE	ADDENDUM NO.	DATE
<u>#1</u>	<u>March 31, 2025</u>	<u> </u>	<u> </u>
<u>#2</u>	<u>April 14, 2025</u>	<u> </u>	<u> </u>
<u>#3</u>	<u>April 14, 2025</u>	<u> </u>	<u> </u>

BID FORM

The Bidder declares that the Prices Bid herein reflect minimum wage rates established for the Forrest County, Mississippi area by the Secretary of Labor of the United States Department of Labor.

The unit prices shall be written in both words and numbers, and failure to do so may, at the sole discretion of the Owner, be grounds for considering the bid incomplete and unresponsive, allowing the rejection of the bid submitted in its entirety. In the event of a discrepancy between words and numbers, words will govern.

The Bidder agrees to accept in full compensation for each Item, the Price named therefore in the following Schedule of Prices Bid:

SCHEDULE(S) OF PRICES BID

BASE BID SCHEDULE				
REPLACE PRECISION APPROACH PATH INDICATORS (PAPI), RUNWAY 13/31				
ITEM NO.	ITEM DESCRIPTION (UNIT PRICE IN WORDS)	QUANTITY	UNIT PRICE IN NUMBERS	PRICE EXTENSION IN NUMBERS
C-105-6.1	Mobilization <u>Thirty Three Thousand Dollars & No Cents</u> per LS	1	\$33,000.00	\$33,000.00
P-101-5.1	Full Depth Pavement Removal <u>One Hundred Thirty One Dollars & No Cents</u> per SY	120	\$131.00	\$15,720.00
304-G	Size 610 Crushed Stone Base <u>Two Hundred Eighty Dollars & No Cents</u> per CY	30	\$280.00	\$8,400.00
T-901-5.1	Seeding <u>Seventy Two Dollars & No Cents</u> per 1,000 SF	21	\$72.00	\$1,512.00
T-908-5.1	Mulching <u>Sixty Six dollars and No Cents</u> per 1,000 SF	21	\$66.00	\$1,386.00
L-108-5.1	Trenching for Direct Burial Conductors, 18-inch Minimum Depth <u>Four Dollars and Forty Cents</u> per LF	3,400	\$4.40	\$14,960.00
L-108-5.3	No. 6 AWG Solid Bare Copper Counterpoise Wire, installed in trench above the 5kv conductors and 600V conductors, including connections/terminations <u>Two Dollars & Forty Cents</u> per LF	3,250	\$2.40	\$7,800.00

BID FORM

L-108-5.4	No. 8 AWG 600-volt conductor, installed in trench or duct bank <u>One Dollar and Seventy Cents</u> _____ per LF	5,150	\$1.70	\$8,755.00
L-108-5.5	No. 6 AWG 600-volt conductor, installed in trench or duct bank <u>Two Dollars & Fifteen Cents</u> _____ per LF	1,900	\$2.15	\$4,085.00
L-108-5.6	No. 2 AWG 600-volt conductor, installed in trench or duct bank <u>Four Dollars & Fifty Cents</u> _____ per LF	8,400	\$4.50	\$37,800.00
L-109-7.1	Modification of Existing Airport Transformer Vault <u>One Thousand, Nine Hundred & Sixty Five Dollars, No Cents</u> _____ per LS	1	\$1,965.00	\$1,965.00
L-125-5.1	L-880 Four Light Unit PAPI, Style A, Class 1 <u>Eighty Eight Thousand, One Hundred Ten Dollars & No Cents</u> _____ per EA	2	\$88,110.00	\$176,220.00
TS-102-4.2	Demolition and Removal of PAPI's (PAPI LHA's, Mounting Legs and Hardware, Base Cans, Control Panel, and Concrete Foundations) <u>Twenty Seven Thousand, Nine Hundred Seventy Five Dollars No Cents</u> _____ per LS	1	\$27,975.00	\$27,975.00
TS-129-5.1	Implementation of Construction Safety Plan <u>Fifty One Thousand, Two Hundred Fifty Dollars & No Cents</u> _____ per LS	1	\$51,250.00	\$51,250.00
SUBTOTAL – BASE BID SCHEDULE		\$390,828.00		

BID FORM

ADDITIVE BID ALTERNATE NO. 1 SCHEDULE REPLACE GUIDANCE SIGNS, RUNWAY 13/31				
ITEM NO.	ITEM DESCRIPTION (UNIT PRICE IN WORDS)	QUANTITY	UNIT PRICE IN NUMBERS	PRICE EXTENSION IN NUMBERS
C-105-6.1	Mobilization <u>Thirty Six Thousand, One Hundred</u> <u>Dollars & No Cents</u> per LS	1	\$36,100.00	\$36,100.00
T-901-5.1	Seeding <u>Seventy Two Dollars & No Cents</u> per 1,000 SF	20	\$72.00	\$1,440.00
T-908-5.1	Mulching <u>Sixty Six Dollars & No Cents</u> per 1,000 SF	20	\$66.00	\$1,320.00
L-108-5.1	Trenching for Direct Burial Conductors, 18-inch Minimum Depth <u>Four Dollars and Forty Cents</u> per LF	2,200	\$4.40	\$9,680.00
L-108-5.2	No 8 AWG 5kv, L-824 Type C Cable, Direct Burial <u>Two Dollars & Twenty Cents</u> per LF	4,200	\$2.20	\$9,240.00
L-108-5.3	No. 6 AWG Solid Bare Copper Counterpoise Wire, installed in trench above the 5kv conductors, including connections/terminations <u>Two Dollars & Forty Cents</u> per LF	2,200	\$2.40	\$5,280.00
L-125-5.2	L-858 Airfield Guidance Sign, 1 Module, Style 2, Size 2, on New Foundation <u>Zero Dollars & cents</u> per EA	0	\$0.00	\$0.00
L-125-5.3	L-858 Airfield Guidance Sign, 2 Module, Style 2, Size 2, on New Foundation <u>Ten Thousand, Four Hundred Fifty</u> <u>Dollars and No Cents</u> per EA	13	\$10,450.00	\$135,850.00

BID FORM

L-125-5.4	L-858 Airfield Guidance Sign, 3 Module, Style 2, Size 2, on New Foundation <u>Eight Thousand, Nine Hundred,</u> <u>Seventy Dollars & No Cents</u> _____ per EA	5	\$8,970.00	\$44,850.00
L-125-5.5	L-858 Airfield Guidance Sign, Distance To Go, 1 Module, Style 2, Size 4, on New Foundation <u>Nine thousand, Seven Hundred,</u> <u>Twenty Five Dollars, & No Cents</u> _____ per EA	5	\$9,725.00	\$48,625.00
L-125-5.6	Connect Sign Circuit to Existing Base Mounted Light Fixture with Concrete Mowpad <u>Four Thousand Seventy Five Dollars</u> <u>and No Cents</u> _____ per EA	11	\$4,075.00	\$44,825.00
P-620-5.0	Pavement Marking Removal <u>Six Thousand Six Hundred</u> <u>Dollars & No Cents</u> _____ per LS	1	\$6,600.00	\$6,600.00
P-620-5.1	Initial Coat: Yellow Painting, Non-Reflectorized, Algae Resistant, Application Rate = 230 SF/GAL <u>Six Dollars & Thirty Five Cents</u> _____ per SF	650	\$6.35	\$4,127.50
P-620-5.1	Initial Coat: White Painting, Non-Reflectorized, Algae Resistant, Application Rate = 230 SF/GAL <u>Six Dollars & Five Cents</u> _____ per SF	300	\$6.05	\$1,815.00
P-620-5.2	Initial Coat: Red Painting, Non-Reflectorized, Algae Resistant, Application Rate = 230 SF/GAL <u>Six Dollars & Five Cents</u> _____ per SF	600	\$6.05	\$3,630.00

BID FORM

P-620-5.3	Final Coat: Yellow Painting, Reflectorized, Algae Resistant, Application Rate = 115 SF/GAL <u>Seven Dollars & Thirty Cents</u> _____ per SF	650	\$7.30	\$4,745.00
P-620-5.3	Final Coat: White Painting, Reflectorized, Algae Resistant, Application Rate = 115 SF/GAL <u>Seven Dollars & Thirty Cents</u> _____ per SF	300	\$7.30	\$2,190.00
P-620-5.4	Final Coat: Final Coat: Red Painting, Reflectorized, Algae Resistant, Application Rate = 115 SF/GAL <u>Seven Dollars & Sixty Five Cents</u> _____ per SF	600	\$7.65	\$4,590.00
P-620-5.5	Final Coat: Black Painting, Non- Reflectorized, Algae Resistant, Application Rate = 115 SF/GAL <u>Six Dollars & Thirty Five Cents</u> _____ per SF	600	\$6.35	\$3,810.00
TS-102-4.1	Demolition and Removal of Airfield Guidance Signs (Sign Assembly, Base Can, Transformer, Concrete Foundation, and associated appurtenances) <u>Two Thousand, Seven Hundred Eighty Five Dollars & no Cents</u> per EA	23	\$2,785.00	\$64,055.00
TS-129-5.1	Implementation of Construction Safety Plan <u>Thirty Nine Thousand, One Hundred Ten Dollars & No Cents</u> _____ per LS	1	\$39,110.00	\$39,110.00
SUBTOTAL – ADDITIVE BID ALTERNATE No. 1 SCHEDULE		\$471,882.50		

BID FORM**BID SCHEDULE TABULATION**

For all work required in accordance with the applicable Plans, Specifications and other Contract Documents including the cost of the required Bonds and Insurance, the undersigned submits for the BASE BID and ADDITIVE BID ALTERNATE NO. 1 the Tabulated bids, broken down by unit prices, as shown in the preceding "Schedule of Prices Bid".

Note to Bidders: This Bid Schedule Tabulation will be used to read the Bids aloud.

Tabulation of Bids:

TOTAL – BASE BID SCHEDULE:	\$ \$390,828.00
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TOTAL – ADDITIVE BID ALTERNATE NO. 1 SCHEDULE:	\$ \$471,882.50
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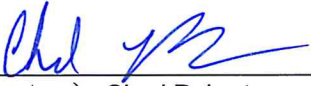
TOTAL – BASE BID PLUS ADDITIVE BID ALTERNATE NO. 1 SCHEDULES:	\$ \$862,710.50
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BID FORM

Attached is a cashier's check drawn on the _____ bank of

or a Bid Bond on the standard form of the Owner for the sum of
_____ Five Percent of Bid

and _____/100 Dollars (\$_____ 5%) according to the requirements of the Instructions to Bidders, which check or Bid Bond is subject to the conditions and provisions thereof. Bid Bond must be for 5% of the bid price and must be valid for 90 days after the time and date fixed for the opening of Bids.



(signature) Chad Robertson

_____ R & W Electric Co.
(company name)

_____ President
(title)

_____ 04/17/2025
(date)
(If Bidder is an individual, sign on this line).



_____ (Seal)

_____ (Seal)
Address

BID FORM

(If Bidder is partnership, fill in name of partnership, followed by the signature of the partner signing on behalf of the partnership.)

_____ A Partnership

By: _____ (SEAL)

Name and address of all partners:

N/A

(If Bidder is a corporation, fill in the name of the corporation, followed by the signature of the officer signing on behalf of the corporation by the officer's title.)

The below Corporation is organized and existing under the laws of the State of Mississippi, authorized by law to make this Bid and perform all work and furnish materials and equipment required under the Contract Documents and is authorized to do business in the State of Mississippi.



(Affix Corporate Seal)



_____ R & W Electric Co.

By: [Signature] President
Chad Robertson (Official Title)

_____ P.O. Box 8009
(Address)

_____ Meridian, MS 39303

Attest: [Signature]
Sheila A. Webster (Secretary)

BID FORM**BIDDER'S CORPORATE DECLARATION**

(To Be Filled In If Bidder Is A Corporation)

Date: 04/17/2025

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:

Chad Robertson, President
President

P.O. Box 8009, Meridian, MS 39303

Sheila A. Webster, CFO/Secretary/Treasurer
Secretary

P.O. Box 8009, Meridian, MS 39303

Sheila A. Webster, CFO/Secretary/Treasurer

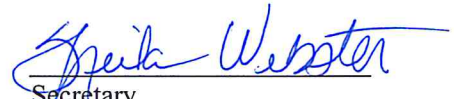
Treasurer

BID FORM

CORPORATE CERTIFICATE

I, Sheila A. Webster certify that I am the Secretary of the Corporation named as Contractor in the foregoing Contract; that Chad Robertson, who signed said Contract on behalf of the Contractor was then President of said Corporation; that said Contract was duly signed for and in behalf of said Corporation by authority of its governing body and is within the scope of its corporate powers.




Secretary
Sheila A. Webster, CFO
Secretary/Treasurer

BID FORM**DECLARATION OF PARTNERSHIP****(To be filled in if a Bidder is a Partnership)**

Our Partnership is composed of the following individuals:

 Name

 Name

 Address

 Address

 Address

 Address

(Furnish additional pages if necessary to ensure all partners are listed.)

PARTNERSHIP CERTIFICATE

STATE OF _____

COUNTY OF _____

On this _____ day of _____, 20__, before me personally appeared _____, known to me and known by me to be the person who executed the above instrument, who being by me first duly sworn, did depose and say that he/she is a general partner in the firm of _____; that said firm consists of himself/herself and _____ and that he executed the foregoing instrument on behalf of said firm for the uses and purposes stated herein.

 Notary Public in the

County of _____

State of _____

My Commission Expires:

Notary Seal

BID FORM

The full names and residences of persons or firms interested in the foregoing Bid as Principals or Officers (specifically include the President, Secretary and Treasurer and state the corporate office held by all other individuals listed) are as follows:

N/A

BID FORM

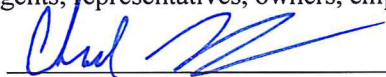
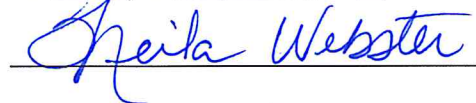
NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

(This must be completed and submitted with the bid)

State of MississippiCounty of LauderdaleChad Robertson, being first duly sworn, deposes and says:

- (1) He/she is President of R & W Electric Co., the Bidder that has submitted the Attached bid;
- (2) Such Bid is genuine and is not a collusive or sham Bid;
- (3) Neither the said bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or the refrain from bidding in connection with such contract, or has communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the bid price of any other bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Owner or any person interested in the proposed Contract; and
- (4) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed)

Chad Robertson, PresidentSubscribed and sworn to before me
this 17 day of April, 2025.Notary, Secretary/Treasurer

(Title)



My commission expires

11-4-28

BID FORM

EQUAL OPPORTUNITY REPORT STATEMENT

(Must be completed and submitted with the Bid)

Each Bidder shall complete and sign the Equal Opportunity Report Statement. A Bid may be considered unresponsive and may be rejected, in the Owner's sole discretion, if the Bidder fails to provide the fully executed Statement or fails to furnish required data. The Bidder shall also, prior to award, furnish such other pertinent information regarding its employment policies and practices as well as those of its proposed subcontractors as FAA, the Owner or the Executive Vice President of the President's Committee may require.

The Bidder shall furnish similar Statements executed by each of its first-tier and second-tier subcontractors and shall obtain similar compliance by such subcontractors, before awarding subcontracts. No subcontract shall be awarded to any noncomplying subcontractor.

**Equal Opportunity Report
Statement as Required in 41 CFR
60-1.7(b)**

The Bidder shall complete the following statements by checking the appropriate blanks. Failure to complete these blanks may be grounds for rejection of bid:

1. The Bidder has X has not _____ developed and has on file at each established affirmative action programs pursuant to 41 CFR 60-1.40 and 41 CFR 60-2.
2. The Bidder has X has not _____ participated in any previous contract or subcontract subject to the equal opportunity clause prescribed by Executive Order 11246, as amended.
3. The Bidder has X has not _____ filed with the Joint Reporting Committee the annual compliance report on Standard Form 100 (EEO)-1 Report).
4. The Bidder does X does not _____ employ fifty or more employees.

R & W Electric Co.

(Name of Bidder)

By: _____

Chad Robertson

Date: 04/17/2025

Title: President

BID FORM

CERTIFICATION OF NON-SEGREGATED FACILITIES

(Must be completed and submitted with the Bid)

The Bidder certifies that it does not maintain or provide for its employees any segregated facilities at any of its establishments and that it does not permit its employees to perform their services on any location under its control, where segregated facilities are maintained. The Bidder certifies further that it will not maintain or provide for its employees segregated facilities at any of its establishments, and that it will not permit its employees to perform their services at any location under its control, where segregated facilities are maintained. The Bidder agrees that a breach of this certification is a violation of the equal opportunity clause in this Contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion or national origin, because of habit, local custom or any other reason. The Bidder agrees that (except where it has obtained identical certification from proposed subcontractors for specific time periods) it will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$100,000 which are not exempt from the provisions of the equal opportunity clause, and that it will retain such certification in its files.

R & W Electric Co.

(Name of Bidder)

By: _____

Chad Robertson

Date: 04/17/2025

Title: President

BID FORM**BID CONDITIONS - DISADVANTAGED BUSINESS ENTERPRISE PROGRAM**

(Must be completed and submitted with the Bid)

The following bid conditions apply to this U.S. Department of Transportation (DOT) assisted contract. Submission of a proposal by a contractor shall constitute full acceptance of these bid conditions.

- A. **Definition.** Disadvantaged Business Enterprise (DBE) as used in this contract shall have the same meaning as defined in Paragraph 26.5 of 49 CFR Part 26.
- B. **Policy.** The **City of Hattiesburg, MS** (hereinafter referred to as the Owner) has established a Disadvantaged Business Enterprise (DBE) Program (Program) in accordance with regulations of the U.S. Department of Transportation (DOT), 49 CFR Part 26. The Owner has received Federal financial assistance from the Federal Aviation Administration (FAA), and as a condition of receiving this assistance, has signed an assurance that it will comply with 49 CFR Part 26. A copy of the Program is available for review in the office of the Owner.

It is the policy of the Owner to ensure that DBEs, as defined in Part 26, have an equal opportunity to receive and participate in FAA-assisted contracts. It is also our (the Owner's) policy:

1. To ensure nondiscrimination in the award and administration of FAA assisted contracts;
 2. To create a level playing field on which DBEs can compete fairly for FAA assisted contracts;
 3. To ensure that the DBE Program is narrowly tailored in accordance with applicable law;
 4. To ensure that only firms that fully meet 49 CFR Part 26 eligibility standards are permitted to participate as DBEs;
 5. To help remove barriers to the participation of DBEs in FAA assisted contracts; and
 6. To assist the development of firms that can compete successfully in the market place outside the DBE Program.
- C. **DBE Obligation.** The contractor will ensure that disadvantaged business enterprises as defined in 49 CFR Part 26 have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds. In this regard all contractors shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 to ensure that disadvantaged business enterprises have the maximum opportunity to compete for and perform contracts.
- D. **Contract Assurance.** The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.

BID FORM

The contractor hereby assures that this Contract Assurance clause will be included in any contract signed with a subcontractor.

- E. **DBE Participation.** The Owner has established a goal of **5.31** percent for DBE participation based on the amount of Federal funds to be expended for the FAA Airport Improvement Project (Bid Schedule A), to be accomplished in whole or part, by this contract.
- F. **Available DBEs.** The Owner's Program contains a listing of DBEs that have been certified. Bidders are encouraged to inspect this program to assist in locating DBEs for the work. Other DBEs may be certified and added to the list in accordance with the Owner's Program. Credit toward the DBE goals will not be counted unless the DBE to be used has been certified, and is listed in the MDOT directory as specified in the Owner's program.
- G. **Prompt Payment.** The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than 15 days from the receipt of each payment the prime contractor receives from Owner. The prime contractor agrees further to return retainage payments to each subcontractor within 30 days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the Owner. This clause applies to both DBE and non-DBE subcontractors.
- H. **DBE Financial Institutions.** The Owner encourages you to make the greatest feasible use of the services offered by banks owned and controlled by minorities and women. Information on these services may be obtained from the Owner or by contacting the Mississippi Bankers Association, Jackson, Mississippi (601) 948-6366.
- I. **Directory.** The Mississippi Department of Transportation maintains a directory identifying all firms eligible to participate as DBEs. The directory lists the firm's name, address, phone number, and the type of work the firm has been certified to perform as a DBE under the U.S. DOT Unified Certification Program. A copy of the directory can be obtained at the following address or web site:
- https://mdot.ms.gov/bidsystem_data/bidderspdf/DBE%20Listing.pdf
Office of Civil Rights, P.O. Box 1850, Jackson, MS 39215-1850, 601-359-7466
- J. **Contractor's Required Submission.** The Owner requires the submission of the certain information that must be provided on forms furnished in Section C (Bid Form) of this document.

The Bidder/Offeror will be required to submit with the Bid the following information:

- (1) The names and addresses of DBE firms that will participate in the contract;
 - (2) A description of the work that each DBE firm will perform;
 - (3) The dollar amount of the participation of each DBE firm participating;
 - (4) Written documentation of the bidder/offer's commitment to use a DBE subcontractor whose participation it submits to meet the contract goal;
 - (5) Written confirmation from the DBE that it is participating in the contract as provided in the commitment made under (4); and
 - (6) If the contract goal is not met, evidence of good faith efforts.
- K. Owner reserves the right to request additional information/explanation concerning the Bidder's proposed DBE utilization and/or Good Faith effort. The Bidder must submit the requested information within 5 business days of the request.

BID FORM**SUBCONTRACTOR INFORMATION****For
BASE BID SCHEDULE**

(Must be submitted with the Bid)

(Bidder may make duplicate copies of this form as required)

The names and addresses of all persons and parties who will be utilized for subcontract work in the foregoing Bidder's proposal are listed below. (The Contractor must list all Subcontractors to be utilized on the work. Failure to list Subcontractors may cause the bidder's proposal to be rejected by the Owner as nonresponsive.) If the Bidder does not propose Subcontractors, so state.

Subcontractor Name	Subcontractor Address and Telephone	DBE or Non-DBE Status (refer to MDOT UCP)	Proposed Work Items	Proposed Sub-Contract Value	Age of Subcontractor's Firm	Annual Gross Receipts
Wildstone Construction Services	PO Box 1122 Madison, MS 39130 601-879-7409	DBE	Concrete Demo and Concrete Construction	\$221,100.00	☐ Less than 1yr ☐ 1-3 years ☐ 4-7 years ☒ 8-10 years ☐ Greater than 10 years	☐ Less than \$500K ☐ \$500K - \$1M ☐ \$1M - \$2M ☐ \$2M - \$5M ☒ Greater than \$5M
CKS Runway Services, LLC	112 Cloverleaf Dr. Madison, MS 39110 601-573-0048	Non-DBE	Pavement Markings	\$32,487.50	☐ Less than 1yr ☐ 1-3 years ☐ 4-7 years ☒ 8-10 years ☐ Greater than 10 years	☐ Less than \$500K ☐ \$500K - \$1M ☐ \$1M - \$2M ☐ \$2M - \$5M ☒ Greater than \$5M
Cook Surveying & Mapping	855 S. Dunn St. Eupora, MS 39744 662-258-6995	Non-DBE	Surveying	\$3,500.00	☐ Less than 1yr ☐ 1-3 years ☐ 4-7 years ☐ 8-10 years ☒ Greater than 10 years	☒ Less than \$500K ☐ \$500K - \$1M ☐ \$1M - \$2M ☐ \$2M - \$5M ☐ Greater than \$5M
					☐ Less than 1yr ☐ 1-3 years ☐ 4-7 years ☐ 8-10 years ☐ Greater than 10 years	☐ Less than \$500K ☐ \$500K - \$1M ☐ \$1M - \$2M ☐ \$2M - \$5M ☐ Greater than \$5M
					☐ Less than 1yr ☐ 1-3 years ☐ 4-7 years ☐ 8-10 years ☐ Greater than 10 years	☐ Less than \$500K ☐ \$500K - \$1M ☐ \$1M - \$2M ☐ \$2M - \$5M ☐ Greater than \$5M

BID FORM

DISADVANTAGED BUSINESS ENTERPRISE (DBE) UTILIZATION

(Must be submitted with the Bid)

The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner (please check the appropriate space):

 X The bidder/offeror is committed to a minimum of 5.31 percent DBE utilization on this contract.

_____ The bidder/offeror (if unable to meet the DBE goal of 5.31 percent) is committed to a minimum of _____% DBE utilization on this contract and submits documentation demonstrating good faith efforts.

Name of bidder/offeror's firm: R & W Electric Co.

State Registration No. 25183-MC

By:  _____ President
(Signature) Chad Robertson (Title)

BID FORM**LETTER OF INTENT**

(Must be submitted with Bid for each DBE subcontractor)

Name of bidder/offeror's firm: R & W Electric Co.

Address: P.O. Box 8009

City: Meridian State: MS Zip: 39303

Name of DBE firm: Wildstone Construction Services

Address: 849 HIGHWAY 49

City: Flora State: MS Zip: 39071

Telephone: 601-879-7409

Description of work to be performed by DBE firm:

Demolition and removal of existing concrete foundations for sign and PAPI's.

Installation of new concrete foundations for sign and PAPI's.

The bidder/offeror is committed to utilizing the above-named DBE firm for the work described above. The estimated dollar value of this work is \$ 221,100.00.

Affirmation

The above-named DBE firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By: Brandon J. Aust V.P.
(Signature) (Title)

If the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

INFORMATION FOR DETERMINING JOINT VENTURE ELIGIBILITY

1. Name of joint venture N/A

2. Address of joint venture _____

3. Phone number of joint venture _____

4. Identify the firms which comprise the joint venture. (The DBE partner must complete the Letter of Intent located in the Bid Form.)

(a) Describe the role of the DBE firm in the joint venture.

(b) Describe briefly the experience and business qualifications of each non-DBE joint venturer.

5. Nature of joint venture's business

6. Provide a copy of the joint venture agreement.

7. What is the claimed percentage of the DBE ownership?

8. Ownership of joint venture: (This need not be filled in if described in the joint venture agreement, provided in question 6.)

(a) Profit and loss sharing

BID FORM

- (b) Capital contributions, including equipment

- (c) Other applicable ownership interests

9. Control of and participation in this contract. Identify by name, race, sex and firm those individuals (and their titles) who are responsible for day-to-day management and policy decision-making, including, but not limited to, those with prime responsibility for:

- (a) Financial decisions

- (b) Management decisions, such as:

- 1) Estimating

- 2) Marketing and sales

- 3) Hiring and firing of management personnel

- 4) Purchasing of major items or supplies

- (c) Supervision of field operations

NOTE: If, after filing this disclosure and before the completion of the joint venture's work on the contract covered by this regulation, there is any significant change in the information submitted, the joint venture must inform the Owner, either directly or through the Bidder if the joint venture is a subcontractor.

BID FORM**AFFIDAVIT**

The undersigned swear or affirm that the foregoing statements are correct and include all material information necessary to identify and explain the terms and operation of our joint venture and the intended participation by each joint venturer in the undertaking. Further, the undersigned covenant and agree to provide to the Owner current, complete and accurate information regarding actual joint venture work and the payment therefore and any proposed changes in any of the joint venture arrangements and to permit the audit and examination of the books, records and files of the joint venture, or those of each joint venturer relevant to the joint venture, by authorized representatives of the Owner or the Federal funding agency. Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under Federal or State laws concerning false statements.

Name of Firm_____
Name of Firm_____
Signature_____
Signature_____
Typed or Printed Name_____
Typed or Printed Name_____
Title_____
Title_____
Date_____
Date

Date _____

State of _____

County of _____

On this the ____ day of _____, 20__, before me appeared (name) _____, to be personally known, who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by (name of firm) _____ to execute the affidavit and did so as his or her free act and deed.

Notary Public _____

Commission Expires _____

(Seal)

April 17, 2025

City of Hattiesburg, MS
City Clerk's Office
Post Office Box 1898
Hattiesburg, MS 39403-1898

RE: HATTIESBURG BOBBY L CHAIN MUNICIPAL AIRPORT
EVIDENCE OF COMPETENCY AND FINANCIAL RESPONSIBILITY

To whom it concerns,

As part of this project's bid submission requirements (see section GP-20-02 Qualification of bidder) the bidder is required to submit relevant projects as evidence of competency. This letter is to advise the Owner that the bid of R&W Electric Co. is due to a name change of Webster Electric Co.

In 1999 Webster Electric Co formed as an "S" Corporation. In 2019, controlling interest of the original company was sold to a private equity firm and the company's structure converted to an LLC. In January of 2023 the financial institution who funded the private equity firm's purchase of Webster Electric stock notified us that they wanted to end their arrangement with the Private Equity firm and that they did not want Webster Electric to acquire any new work. The financial institution understood that the original agreements and contracts had to be completed, but at the completion of those projects, they wanted to end their arrangement with the private equity firm. They agreed to allow the formation of a new company called R&W Electric Co. so that we could continue in the same business space we have for 24+ years, but wanted that to take place under a different name and corporate structure.

The same people, principals, staff, and workers for Webster Electric (both the "S" corporation and the LLC) are the principals, staff and workers for the new company, R&W Electric Co. Thus, we are submitting this letter along with the combined experience of the previous two "Webster Electric" corporate structures, as the name is all that is changed here.

Thank you,

Chad R. Robertson
President, R&W Electric Co.

**SCHEDULE OF CONTRACTOR EXPERIENCE LISTING SCHEDULE
OF PROJECTS/COSTS AND STATUS**

PROJECT NAME	CONTRACT PRICE	PRIME OR SUB	WAS BOND PROVIDED	STATUS OF JOB	WARRANTY STATUS
KEY FIELD RUNWAY LIGHTING/RWY 1-19	\$127,830.24	PRIME	YES	COMPLETE	EXPIRED
BREWTON AL, MUNICIPAL AIRPORT MODIFICATIONS	\$269,979.11	PRIME	YES	COMPLETE	EXPIRED
PAPI INSTALLATION, DEMOPOLIS ALABAMA AIRPORT	\$46,639.88	PRIME	YES	COMPLETE	EXPIRED
GOLDEN TRIANGLE REGIONAL AIRPORT LIGHTS	\$279,786.76	PRIME	YES	COMPLETE	EXPIRED
JOHN BELL WILLIAMS AIRPORT	\$183,136.87	PRIME	YES	COMPLETE	EXPIRED
TUNICA AIRPORT, CONTRACT #3 (TAXIWAY "A" EXTENSION)	\$137,352.15	SUB	NO	COMPLETE	EXPIRED
TYLERTOWN AIRPORT PHASE 1	\$31,817.00	PRIME	YES	COMPLETE	EXPIRED
WAYNESBORO MUNICIPAL AIRPORT LIGHTING	\$137,794.68	SUB	NO	COMPLETE	EXPIRED
NAS MERIDIAN, REMOVE 155' BEACON TOWER/NEW BEACON	\$115,247.78	PRIME	YES	COMPLETE	EXPIRED
TYLERTOWN AIRPORT PHASE 2, PAPI INSTALLATION	\$35,318.00	SUB	NO	COMPLETE	EXPIRED
NAS BRAVO AIR TRAFFIC CONTROL TOWER	\$392,672.69	SUB	YES	COMPLETE	EXPIRED
BRUCE CAMPBELL AIRPORT, INSTALL AWOS & PAPI SYSTEMS	\$165,905.50	PRIME	YES	COMPLETE	EXPIRED
POPLARVILLE APRON & TAXIWAY LIGHTING	\$15,053.15	PRIME	NO	COMPLETE	EXPIRED
ACKERMAN-CHOCTAW COUNTY AIRPORT	\$109,856.56	PRIME	YES	COMPLETE	EXPIRED
McHARRAN AIRPORT (WEST POINT MISSISSIPPI) CONTROLS	\$15,666.00	SUB	NO	COMPLETE	EXPIRED
AMORY/ABERDEEN AIRPORT, INSTALL AWOS SYSTEMS	\$171,014.86	PRIME	YES	COMPLETE	EXPIRED
DEMOPOLIS AIRPORT	\$225,008.35	PRIME	YES	COMPLETE	EXPIRED
OXFORD MISSISSIPPI AIRPORT (INSTALL WIND CONE)	\$26,328.05	PRIME	YES	COMPLETE	EXPIRED
C-17 ASSAULT RUNWAY LIGHTING, POWER & CONTROLS	\$295,125.47	PRIME	YES	COMPLETE	EXPIRED
VICKSBURG AIRPORT, REPLACE RUNWAY LIGHTING	\$85,050.55	SUB	NO	COMPLETE	EXPIRED
COLUMBUS AIRPORT	\$53,455.98	PRIME	YES	COMPLETE	EXPIRED
CORINTH AIRPORT, TAXIWAY & RUNWAY LIGHTING	\$373,814.00	PRIME	YES	COMPLETE	EXPIRED
TAXIWAY ADDITION-STARKVILLE MUNICIPAL AIRPORT	\$200,823.47	SUB	NO	COMPLETE	EXPIRED
TAXIWAY ADDITION-WINONA/MONTGOMERY COUNTY AIRPORT	\$80,042.20	PRIME	YES	COMPLETE	EXPIRED
LAUREL/HATTIESBURG REGIONAL AIRPORT, HURRICANE REP	\$14,178.25	PRIME	NO	COMPLETE	EXPIRED
STENNIS INTERNATIONAL AIRPORT, REPLACE AIRFIELD LTG	\$595,544.72	PRIME	YES	COMPLETE	EXPIRED
OLIVE BRANCH INDUSTRIAL AIRPORT	\$265,567.53	PRIME	YES	COMPLETE	EXPIRED
POPLARVILLE RUNWAY/TAXIWAY LIGHTING & FENCING	\$113,433.43	PRIME	YES	COMPLETE	EXPIRED
GULFPORT BILOXI INTERNATIONAL AIRPORT	\$1,836,447.10	SUB	YES	COMPLETE	EXPIRED
JACKSON-EVERS INTERNATIONAL AIRPORT, JACKSON, MS	\$293,297.30	PRIME	YES	COMPLETE	EXPIRED
TRENT LOTT AIRPORT, MOSS POINT, MS, INSTALL FOUR BOX PAPI	\$66,810.40	PRIME	YES	COMPLETE	EXPIRED
JOHN BELL WILLIAMS AIRPORT MODIFICATIONS, RAYMOND, MS	\$34,841.65	SUB	NO	COMPLETE	EXPIRED

**SCHEDULE OF CONTRACTOR EXPERIENCE LISTING SCHEDULE
OF PROJECTS/COSTS AND STATUS**

PROJECT NAME	CONTRACT PRICE	PRIME OR SUB	WAS BOND PROVIDED	STATUS OF JOB	WARRANTY STATUS
BRUCE CAMPBELL FIELD, MADISON MS, TAXIWAY & APRON LIGHTS	\$145,409.14	PRIME	YES	COMPLETE	EXPIRED
WINONA/MONTGOMERY COUNTY AIRPORT, TAXIWAY EXTENSION	\$155,165.00	PRIME	YES	COMPLETE	EXPIRED
GULFPORT REGIONAL AIRPORT, TAXIWAY "C" WIDENING	\$401,935.98	SUB	NO	COMPLETE	EXPIRED
GULFPORT REGIONAL AIRPORT, AIRCRAFT GROUNDING RECPTACLES	\$12,609.00	SUB	NO	COMPLETE	EXPIRED
TAXIWAY EXT. C3 TRENT LOTT AIRPORT	\$120,465.82	SUB	NO	COMPLETE	EXPIRED
KEYFIELD, GLIDESLOPE RELOCATION	\$134,710.00	PRIME	YES	COMPLETE	EXPIRED
RUNWAY & TAXIWAY LIGHTING, SCOTT COUNTY AIRPORT	\$51,302.00	SUB	NO	COMPLETE	EXPIRED
NEWTON COUNTY AIRPORT, NEW TAXIWAY & RUNWAY LIGHTING	\$48,949.99	SUB	NO	COMPLETE	EXPIRED
LOWNDES COUNTY AIRPORT, TAXIWAY LIGHTING MODIFICATION	\$11,425.60	SUB	NO	COMPLETE	EXPIRED
GULFPORT, TAXIWAY "J" CONNECTOR	\$539,720.35	SUB	NO	COMPLETE	EXPIRED
ILS PREPERATION, JOHN BELL WILLIAMS AIRPORT, RAYMOND	\$302,115.00	SUB	NO	COMPLETE	EXPIRED
GULFPORT INTERNATIONAL AIRPORT, TAXIWAYS "C", "D" AND D1	\$612,117.40	SUB	NO	COMPLETE	EXPIRED
PICAYUNE AIRPORT, FUEL FARM GENERATOR INSTALLATION	\$54,927.35	PRIME	YES	COMPLETE	EXPIRED
TRENT LOTT AIRPORT, LIGHTING UPGRADES	\$571,609.84	PRIME	YES	COMPLETE	EXPIRED
GOLDEN TRIANGLE RUNWAY 36 EXTENISON & ILS MODIFICATIONS	\$375,600.91	SUB	NO	COMPLETE	EXPIRED
JACKSON EVERS INTERNATIONAL AIRPORT/EAST RUNWAY RENOV.	\$411,937.75	SUB	NO	COMPLETE	EXPIRED
COLUMBIA-MARION COUNTY AIRPORT	\$20,875.00	SUB	NO	COMPLETE	EXPIRED
PHILADELPHIA AIRPORT, ROTATING AIRPORT BEACON & TOWER	\$49,721.00	PRIME	YES	COMPLETE	EXPIRED
BOBBY CHAIN AIRPORT, TAXIWAY LIGHTING	\$279,854.44	PRIME	YES	COMPLETE	EXPIRED
DELHI LOUISIANA AIRPORT, TAXIWAY AND RUNWAY LIGHTING	\$424,699.00	PRIME	YES	COMPLETE	EXPIRED
VICKSBURG AWOS (AUTOMATED WEATHER OBSERVING SYSTEM	\$108,449.20	PRIME	YES	COMPLETE	EXPIRED
COLUMBUS/LOWNDES COUNTY AIRPORT TAXIWAY MODIFICATIONS	\$9,850.00	SUB	NO	COMPLETE	EXPIRED
GULFPORT INTERNATIONAL AIRPORT, ALCMS	\$429,162.30	SUB	YES	COMPLETE	EXPIRED
TUSCALOOSA AIRPORT, TAXIWAY & RUNWAY LIGHTING	\$416,373.50	SUB	NO	COMPLETE	EXPIRED
GULFPORT TAXIWAY J NORTH	\$320,000.00	SUB	NO	COMPLETE	EXPIRED
CLEVELAND MISSISSIPPI AIRPORT TAXIWAY & RUNWAY LTG	\$652,069.50	PRIME	YES	COMPLETE	EXPIRED
JACKSON INTERNATION AIRPORT LGT. VAULT UPGRADE	\$4,412,267.00	PRIME	YES	COMPLETE	EXPIRED
COLUMBUS/LOWNDES CO. AIRPORT/PAPI	\$67,436.15	PRIME	YES	COMPLETE	EXPIRED
LOWNDES CO. AP TAXIWAY REHAB.	\$7,379.50	PRIME	NO	COMPLETE	EXPIRED
UNIVERSITY OF MS AIRPORT	\$13,950.00	PRIME	NO	COMPLETE	EXPIRED
MCCOMB MS, RUNWAY AND TAXIWAY LIGHTING IMPROVEMENTS	\$198,320.00	PRIME	YES	COMPLETE	EXPIRED
GOLDEN TRIANGLE AIRPORT, PARALLEL TAXIWAY IMPROVEMENTS	\$332,760.00	SUB	NO	COMPLETE	EXPIRED

SCHEDULE OF CONTRACTOR EXPERIENCE LISTING

SCHEDULE OF PROJECTS/COSTS AND STATUS

PROJECT NAME	CONTRACT PRICE	PRIME OR SUB	WAS BOND PROVIDED	STATUS OF JOB	WARRANTY STATUS
COLUMBUS/LOWNDES COUNTY AIRPORT, WIND CONE RELOCATION	\$43,500.00	PRIME	NO	COMPLETE	EXPIRED
GULFPORT AIRPORT, TAXIWAY "B" IMPROVEMENTS	\$133,314.00	SUB	NO	COMPLETE	EXPIRED
NEW ALBANY UNION CO. AIRPORT, LED PAPI INSTALLATION	\$91,764.00	PRIME	YES	COMPLETE	EXPIRED
RUNWAY LIGHTING REHAB. - OKOLONA AIRPORT	\$98,500.00	PRIME	YES	COMPLETE	EXPIRED
JOHN BELL WILLIAMS AIRPORT, TAXIWAY C RECONSTRUCTION	\$86,800.00	SUB	NO	COMPLETE	EXPIRED
TUNICA AIRPORT, INSTALL PAPI RUNWAY 17	\$113,967.00	PRIME	YES	COMPLETE	EXPIRED
DEMOPOLIS (ALABAMA) AIRPORT, PARALLEL TAXIWAY LIGHTING	\$344,733.00	PRIME	YES	COMPLETE	EXPIRED
JACKSON INTERNATIONAL AIRPORT, RUNWAY 16L/34R REHAB.	\$1,664,353.00	SUB	YES	COMPLETE	EXPIRED
STENNIS INTERNATIONAL AIRPORT, REPLACE PILOT CONTROLLED LGT SYST.	\$19,900.00	PRIME	YES	COMPLETE	EXPIRED
HATTIESBURG/LAUREL REGIONAL AIRPORT, SIGNAGE REPLACEMENT	\$334,596.00	PRIME	YES	COMPLETE	EXPIRED
YAZOO COUNTY AIRPORT/SIGN REPLACEMENT	\$60,242.00	PRIME	YES	COMPLETE	EXPIRED
WEST POINT MS/MCHARREN FIELD, LIGHTING UPGRADES	\$171,820.00	PRIME	YES	COMPLETE	EXPIRED
STENNIS INTERNATIONAL AIRPORT, REHAB RWY 18/36	\$119,800.00	SUB	NO	COMPLETE	EXPIRED
TUPELO AIRPORT, REPLACE REILS (RUNWAY END IDENTIFIER LIGHTS)	\$16,935.00	PRIME	NO	COMPLETE	EXPIRED
NAS/OLF BRAVO (JOE WILLIAMS FIELD) TAXIWAY LIGHT RELOCATION	\$148,850.00	SUB	NO	COMPLETE	EXPIRED
MONROE COUNTY AIRPORT, INSTALL NEW PAPI'S	\$207,895.00	PRIME	YES	COMPLETE	EXPIRED
PICAYUNE MUNICIPAL AIRPORT IMPROVMENTS	\$131,800.00	SUB	NO	COMPLETE	EXPIRED
BRUCE CAMPBELL AIRPORT, NEW TAXIWAY & RUNWAY LIGHTS	\$393,063.00	PRIME	YES	COMPLETE	EXPIRED
TUPELO AIRPORT TAXIWAY UPGRADES	\$971,561.00	PRIME	YES	COMPLETE	EXPIRED
STENNIS INTERNATIONAL AIRPORT, AIRPORT SIGNAGE UPGRADE	\$285,365.00	PRIME	YES	COMPLETE	EXPIRED
STENNIS INTERNATIONAL AIRPORT, AWOS SYSTEM INSTALL	\$184,750.00	PRIME	YES	COMPLETE	EXPIRED
GREENVILLE MID-DELTA AP - EMERGENCY AIRFIELD MARKING	\$206,839.89	PRIME	YES	COMPLETE	EXPIRED
HOLLY SPRINGS - MARSHALL COUNTY AIRPORT	\$41,865.00	PRIME	NO	COMPLETE	EXPIRED
GOLDEN TRIANGLE REGIONAL AIRPORT - NORTH APRON LIGHTING	\$73,785.00	PRIME	YES	COMPLETE	EXPIRED
CLARKSDALE COAHOMA CO. AIRPORT TAXIWAY LIGHTING	\$241,520.00	PRIME	YES	COMPLETE	EXPIRED
WALKER CO. AIRPORT RUNWAY & TAXIWAY ELECTRICAL IMPROVEMENTS	\$835,796.65	PRIME	YES	COMPLETE	EXPIRED
NEW ALBANY UNION CO. AIRPORT RUNWAY LIGHTING REHAB	\$255,180.00	PRIME	YES	COMPLETE	EXPIRED
PERRY COUNTY AIRPORT, MARION JUNCTION, AL	\$162,847.70	SUB	NO	COMPLETE	EXPIRED
LOUISVILLE AIRPORT	\$299,902.50	SUB	NO	COMPLETE	EXPIRED
GOLDEN TRIANGLE REGIONAL AIRPORT - RUNWAY LIGHTING	\$508,465.00	PRIME	YES	COMPLETE	EXPIRED
HALEYVILLE AIRPORT	\$109,965.50	SUB	NO	COMPLETE	EXPIRED
TUPELO AIRPORT - AIRFIELD SIGNAGE REPLACEMENT	\$312,820.80	PRIME	YES	COMPLETE	EXPIRED

SCHEDULE OF CONTRACTOR EXPERIENCE LISTING

SCHEDULE OF PROJECTS/COSTS AND STATUS

PROJECT NAME	CONTRACT PRICE	PRIME OR SUB	WAS BOND PROVIDED	STATUS OF JOB	WARRANTY STATUS
RIPLEY-TIPPAH COUNTY AIRPORT	\$205,956.10	SUB	N	COMPLETE	EXPIRED
STARKVILLE AIRPORT - AWOS REPLACEMENT	\$231,420.00	PRIME	Y	COMPLETE	EXPIRED
LOUISVILLE AIRPORT - AWOS IIPT	\$306,642.00	PRIME	Y	COMPLETE	EXPIRED
PICAYUNE AIRPORT - AWOS IIPT	\$324,594.00	PRIME	Y	COMPLETE	EXPIRED
TISHOMINGO COUNTY AIRPORT - RUNWAY LIGHTING SYSTEM REPLACEMENT	\$199,062.00	PRIME	Y	COMPLETE	EXPIRED
GOLDEN TRIANGLE REGIONAL AIRPORT - TERMINAL IMPROVEMENTS	\$357,750.00	SUB	N	COMPLETE	EXPIRED
BOBBY CHAIN MUNICIPAL AIRPORT - RUNWAY 13-31 LIGHTING IMPROVEMENTS	\$1,074,464.00	PRIME	Y	COMPLETE	EXPIRED
RIPLEY AIRPORT - LIGHTING IMPROVEMENTS	\$261,795.00	PRIME	Y	COMPLETE	EXPIRED
STENNIS AIRPORT - LIGHTING RENOVATION	\$1,753,657.00	PRIME	Y	COMPLETE	EXPIRED
HALEYVILLE AIRPORT	\$51,524.00	SUB	N	COMPLETE	EXPIRED
MONROE COUNTY AIRPORT - RUNWAY & TAXIWAY LIGHTING IMPROVEMENTS	\$340,982.00	PRIME	Y	COMPLETE	EXPIRED
OXFORD UNIVERSITY AIRPORT - RUNWAY LIGHTING REPLACEMENT	\$524,192.00	PRIME	Y	COMPLETE	EXPIRED
WINONA-MONTGOMERY COUNTY AIRPORT - RUNWAY LIGHTING IMPROVEMENTS	\$159,611.00	PRIME	Y	COMPLETE	EXPIRED
GOLDEN TRIANGLE REGIONAL AIRPORT - SOUTH APRON LED LIGHTING	\$64,640.00	PRIME	Y	COMPLETE	EXPIRED
LOUISVILLE AIRPORT - PAPI'S	\$19,237.00	PRIME	Y	COMPLETE	IN PROGRESS
PHILADELPHIA AIRPORT - AIRFIELD LIGHTING IMPROVEMENTS	\$576,790.00	PRIME	Y	COMPLETE	IN PROGRESS
GREENWOOD AIRPORT - REHAB RUNWAY 5-23 LIGHTING SYSTEM	\$334,787.15	PRIME	Y	COMPLETE	IN PROGRESS
KEY FIELD AIRPORT - 04-22 MIRL REPLACEMENT	\$404,263.00	PRIME	Y	COMPLETE	IN PROGRESS
FORT RUCKER - HELIPAD CONSTRUCTION	\$54,199.20	SUB	N	COMPLETE	IN PROGRESS
GULFPORT AIRPORT - REHAB RUNWAY 14-32	\$1,276,784.00	PRIME	Y	COMPLETE	IN PROGRESS
NATCHEZ AIRPORT - TAXIWAY RENOVATION	\$546,197.00	PRIME	Y	COMPLETE	IN PROGRESS
OLIVE BRANCH AIRPORT - RUNWAY AND TAXIWAY LIGHTS AND SIGNS REPLACEMENT	\$2,443,778.00	PRIME	Y	COMPLETE	IN PROGRESS
POPLARVILLE AIRPORT - AIRFIELD PAVEMENT UPGRADES	\$95,665.00	SUB	N	COMPLETE	IN PROGRESS
BOBBY CHAIN AIRPORT - TAXIWAY A REALIGNMENT	\$77,054.00	SUB	N	COMPLETE	IN PROGRESS
WAYNESBORO MUNICIPAL AIRPORT - PAPI REPLACEMENT	\$54,082.00	PRIME	Y	COMPLETE	IN PROGRESS
GULFPORT AIRPORT - APRON MITIGATION AND EXPANSION	\$241,907.01	SUB	Y	IN PROGRESS	NOT STARTED
WEST POINT AIRPORT - RUNWAY CRACK SEAL, OVERLAY, DRAIN, ELECTRICAL	\$44,458.00	SUB	N	IN PROGRESS	NOT STARTED
DEAN GRIFFIN MEMORIAL AIRPORT - LIGHTING IMPROVEMENTS	\$474,627.00	PRIME	Y	NOT STARTED	NOT STARTED
TRENT LOTT INTERNATIONAL AIRPORT - INSTALL SECONDARY AWOS	\$166,970.00	PRIME	Y	IN PROGRESS	NOT STARTED
HATTIESBURG-LAUREL REGIONAL AIRPORT - REIL REPLACEMENT	\$15,017.00	PRIME	Y	COMPLETE	NOT STARTED
STENNIS AIRPORT - TAXILANE SIERRA IMPROVEMENTS	\$15,664.00	SUB	N	NOT STARTED	NOT STARTED
PANOLA COUNTY AIRPORT - LED RUNWAY LIGHTING	\$843,772.00	PRIME	Y	NOT STARTED	NOT STARTED
PICAYUNE AIRPORT - RUNWAY REHAB	\$1,049,993.00	SUB	N	IN PROGRESS	NOT STARTED

SCHEDULE OF CONTRACTOR EXPERIENCE LISTING

SCHEDULE OF PROJECTS/COSTS AND STATUS

TOTAL \$41,752,036.90

**REQUIRED CONTRACT PROVISIONS FOR
AIRPORT IMPROVEMENT PROGRAM (AIP) PROJECTS****SC-2.5 BUY AMERICAN PREFERENCE****BUY AMERICAN PREFERENCE**

The Contractor certifies that its bid/offer is in compliance with 49 USC § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, which provide that Federal funds may not be obligated unless all iron, steel and manufactured goods used in AIP funded projects are produced in the United States, unless the Federal Aviation Administration has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

The bidder or offeror must complete and submit the certification of compliance with FAA's Buy American Preference, BABA and Made in America laws included herein with their bid or offer. The Airport Sponsor/Owner will reject as nonresponsive any bid or offer that does not include a completed certification of compliance with FAA's Buy American Preference and BABA.

The bidder or offeror certifies that all constructions materials, defined to mean an article, material, or supply other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of: non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber; or drywall used in the project are manufactured in the U.S.

**REQUIRED CONTRACT PROVISIONS FOR
AIRPORT IMPROVEMENT PROGRAM (AIP) PROJECTS**

**SC-2.5.1 CERTIFICATE OF COMPLIANCE WITH FAA BUY AMERICAN PREFERENCE
– CONSTRUCTION PROJECTS**

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with its proposal. The bidder or offeror must indicate how it intends to comply with 49 USC § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, by selecting one of the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (i.e., not both) by inserting a checkmark (✓) or the letter “X”.

- ☒ Bidder or offeror hereby certifies that it will comply with 49 USC § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:
- a) Only installing iron, steel and manufactured products produced in the United States;
 - b) Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
 - c) Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
 - d) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- a) To provide to the Airport Sponsor or the FAA evidence that documents the source and origin of the iron, steel, and/or manufactured product.
- b) To faithfully comply with providing U.S. domestic products.
- c) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
- d) Certify that all construction materials used in the project are manufactured in the U.S.

- ☐ The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 USC § 50101(a) but may qualify for a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
- b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.
- c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.

**REQUIRED CONTRACT PROVISIONS FOR
AIRPORT IMPROVEMENT PROGRAM (AIP) PROJECTS**

- d) To furnish U.S. domestic product for any waiver request that the FAA rejects.
- e) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 2 Waiver (Nonavailability) - The iron, steel, manufactured goods or construction materials or manufactured goods are not available in sufficient quantity or quality in the United States. The required documentation for the Nonavailability waiver is

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire
- b) Record of thorough market research, consideration where appropriate of qualifying alternate items, products, or materials including;
- c) A description of the market research activities and methods used to identify domestically manufactured items capable of satisfying the requirement, including the timing of the research and conclusions reached on the availability of sources.

Type 3 Waiver – The cost of components and subcomponents produced in the United States is more than 60 percent of the cost of all components and subcomponents of the “facility/project.” The required documentation for a Type 3 waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
- b) Listing of all manufactured products that are not comprised of 100 percent U.S. domestic content (excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety).
- c) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly and installation at project location.
- d) Percentage of non-domestic component and subcomponent cost as compared to total “facility” component and subcomponent costs, excluding labor costs associated with final assembly and installation at project location.

Type 4 Waiver (Unreasonable Costs) - Applying this provision for iron, steel, manufactured goods or construction materials would increase the cost of the overall project by more than 25 percent. The required documentation for this waiver is:

- a) A completed Content Percentage Worksheet and Final Assembly Questionnaire from
- b) At minimum two comparable equal bids and/or offers;
- c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;
- d) Completed waiver applications for each comparable bid and/or offer.

**REQUIRED CONTRACT PROVISIONS FOR
AIRPORT IMPROVEMENT PROGRAM (AIP) PROJECTS**

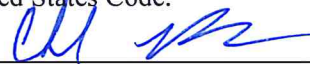
False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

04/17/2025

Date

R & W Electric Co.

Company Name



Signature Chad Robertson

President

Title

**REQUIRED CONTRACT PROVISIONS FOR
AIRPORT IMPROVEMENT PROGRAM (AIP) PROJECTS****SC-2.5.2 CERTIFICATE OF COMPLIANCE WITH FAA BUY AMERICAN PREFERENCE
– EQUIPMENT/BUILDING PROJECTS**

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder or offeror must indicate how they intend to comply with 49 USC § 50101, and other Made in America Laws, U.S. statutes, guidance, and FAA policies by selecting one on the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (not both) by inserting a checkmark (✓) or the letter “X”.

- ☒ Bidder or offeror hereby certifies that it will comply with 49 USC § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:
- a) Only installing steel and manufactured products produced in the United States;
 - b) Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
 - c) Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
 - d) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- a) To provide to the Airport Sponsor or FAA evidence that documents the source and origin of the steel and manufactured product.
 - b) To faithfully comply with providing U.S. domestic product.
 - c) To furnish U.S. domestic product for any waiver request that the FAA rejects.
 - d) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
- ☐ The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 USC § 50101(a) but may qualify for a Type 3 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:
- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
 - b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.
 - c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.

**REQUIRED CONTRACT PROVISIONS FOR
AIRPORT IMPROVEMENT PROGRAM (AIP) PROJECTS**

- d) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 2 Waiver (Nonavailability) - The iron, steel, manufactured goods or construction materials are not available in sufficient quantity or quality in the United States. The required documentation for the Nonavailability waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire
- b) Record of thorough market research, consideration where appropriate of qualifying alternate items, products, or materials including;
- c) A description of the market research activities and methods used to identify domestically manufactured items capable of satisfying the requirement, including the timing of the research and conclusions reached on the availability of sources.

Type 3 Waiver – The cost of the item components and subcomponents produced in the United States is more than 60 percent of the cost of all components and subcomponents of the “item”. The required documentation for a Type 3 waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
- b) Listing of all product components and subcomponents that are not comprised of 100 percent U.S. domestic content (Excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108 (products of unknown origin must be considered as non-domestic products in their entirety).
- c) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly at place of manufacture.
- d) Percentage of non-domestic component and subcomponent cost as compared to total “item” component and subcomponent costs, excluding labor costs associated with final assembly at place of manufacture.

Type 4 Waiver (Unreasonable Costs) - Applying this provision for iron, steel, manufactured goods or construction materials, would increase the cost of the overall project by more than 25 percent. The required documentation for this waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire from
- b) At minimum two comparable equal bidders and/or offerors;
- c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;
- d) Completed waiver applications for each comparable bid and/or offer.

**REQUIRED CONTRACT PROVISIONS FOR
AIRPORT IMPROVEMENT PROGRAM (AIP) PROJECTS**

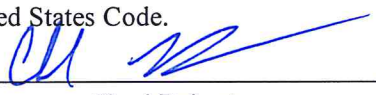
False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

04/17/2025

Date

R & W Electric Co.

Company Name


Signature Chad Robertson

President

Title

**REQUIRED CONTRACT PROVISIONS FOR
AIRPORT IMPROVEMENT PROGRAM (AIP) PROJECTS****SC-2.6 CIVIL RIGHTS – GENERAL**

In all its activities within the scope of its airport program, the Contractor agrees to comply with pertinent statutes, Executive Orders, and such rules as identified in Title VI List of Pertinent Nondiscrimination Acts and Authorities to ensure that no person shall, on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance.

This provision is in addition to that required by Title VI of the Civil Rights Act of 1964.

The above provision binds the Contractor and subcontractors from the bid solicitation period through the completion of the contract.

SC-2.7 CIVIL RIGHTS – TITLE VI ASSURANCE

The Sponsor, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 USC §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, [select businesses, or disadvantaged business enterprises or airport concession disadvantaged business enterprises] will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in consideration for an award.

SC-2.7.1 Title VI List of Pertinent Nondiscrimination Acts and Authorities

1. During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “Contractor”) agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:
2. Title VI of the Civil Rights Act of 1964 (42 USC § 2000d et seq., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);
3. 49 CFR part 21 (Non-discrimination in Federally-Assisted programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);
4. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
5. Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 et seq.), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27 (Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance);
6. The Age Discrimination Act of 1975, as amended (42 USC § 6101 et seq.) (prohibits discrimination on the basis of age);
7. Airport and Airway Improvement Act of 1982 (49 USC § 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);

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8. The Civil Rights Restoration Act of 1987 (PL 100-259) (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
9. Titles II and III of the Americans with Disabilities Act of 1990 (42 USC § 12101, et seq) (prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38;
10. The Federal Aviation Administration’s Nondiscrimination statute (49 USC § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
11. Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations);
12. Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs [70 Fed. Reg. 74087 (2005)];
13. Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC § 1681, et seq).

SC-2.7.2 Compliance with Nondiscrimination Requirements:

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “Contractor”), agrees as follows:

1. **Compliance with Regulations:** The Contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination:** The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.

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3. Solicitations for Subcontracts, including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the contractor's obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.
4. Information and Reports: The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the Sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
5. Sanctions for Noncompliance: In the event of a Contractor's noncompliance with the non-discrimination provisions of this contract, the Sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:
 - a. Withholding payments to the Contractor under the contract until the Contractor complies; and/or
 - b. Cancelling, terminating, or suspending a contract, in whole or in part.
6. Incorporation of Provisions: The Contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the Sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the Sponsor to enter into any litigation to protect the interests of the Sponsor. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

SC-2.8 CLEAN AIR AND WATER POLLUTION CONTROL

Contractor agrees to comply with all applicable standards, orders, and regulations issued pursuant to the Clean Air Act (42 USC §§ 7401-7671q) and the Federal Water Pollution Control Act as amended (33 USC §§ 1251-1387). The Contractor agrees to report any violation to the Owner immediately upon discovery. The Owner assumes responsibility for notifying the Environmental Protection Agency (EPA) and the Federal Aviation Administration.

Contractor must include this requirement in all subcontracts that exceed \$150,000.

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No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic, including watchmen and guards, in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

2. Violation; Liability for Unpaid Wages; Liquidated Damages.

In the event of any violation of the clause set forth in paragraph (1) of this clause, the Contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this clause, in the sum of \$29 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this clause.

3. Withholding for Unpaid Wages and Liquidated Damages.

The Federal Aviation Administration (FAA) or the Owner shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this clause.

4. Subcontractors.

The Contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs (1) through (4) and also a clause requiring the subcontractor to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this clause.

SC-2.10 COPELAND “ANTI-KICKBACK” ACT

Contractor must comply with the requirements of the Copeland “Anti-Kickback” Act (18 USC 874 and 40 USC 3145), as supplemented by Department of Labor regulation 29 CFR part 3. Contractor and subcontractors are prohibited from inducing, by any means, any person employed on the project to give up any part of the compensation to which the employee is entitled. The Contractor and each Subcontractor

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must submit to the Owner, a weekly statement on the wages paid to each employee performing on covered work during the prior week. Owner must report any violations of the Act to the Federal Aviation Administration.

SC-2.11 DAVIS BACON REQUIREMENTS**DAVIS-BACON REQUIREMENTS****1. Minimum Wages.**

(i) All laborers and mechanics employed or working upon the site of the work will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by the Secretary of Labor under the Copeland Act (29 CFR Part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalent thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the Contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR § 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under (1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the Contractor and its subcontractors at the site of the work in a prominent and accessible place where it can easily be seen by the workers.

(ii)(A) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination;

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(B) If the Contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting

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officer to the Administrator of the Wage and Hour Division, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(C) In the event the Contractor, the laborers, or mechanics to be employed in the classification, or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to subparagraphs (1)(ii) (B) or (C) of this paragraph, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the Contractor does not make payments to a trustee or other third person, the Contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, that the Secretary of Labor has found, upon the written request of the Contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the Contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

2. Withholding. The Federal Aviation Administration or the Sponsor shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the Contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the Contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the Federal Aviation Administration may, after written notice to the Contractor, Sponsor, Applicant, or Owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

3. Payrolls and Basic Records.

(i) Payrolls and basic records relating thereto shall be maintained by the Contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker; his or her correct classification; hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in 1(b)(2)(B) of the Davis-Bacon Act); daily and weekly number of hours worked; deductions made; and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic

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include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the Contractor shall maintain records that show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual costs incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

(ii)(A) The Contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the Federal Aviation Administration if the agency is a party to the contract, but if the agency is not such a party, the Contractor will submit the payrolls to the applicant, Sponsor, or Owner, as the case may be, for transmission to the Federal Aviation Administration. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR § 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at <http://www.dol.gov/esa/whd/forms/wh347instr.htm> or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker and shall provide them upon request to the Federal Aviation Administration if the agency is a party to the contract, but if the agency is not such a party, the Contractor will submit them to the applicant, Sponsor, or Owner, as the case may be, for transmission to the Federal Aviation Administration, the Contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the sponsoring government agency (or the applicant, Sponsor, or Owner).

(B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the Contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be provided under 29 CFR § 5.5(a)(3)(ii), the appropriate information is being maintained under 29 CFR § 5.5 (a)(3)(i), and that such information is correct and complete;

(2) That each laborer and mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR Part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (3)(ii)(B) of this section.

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(D) The falsification of any of the above certifications may subject the Contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

(iii) The Contractor or subcontractor shall make the records required under paragraph (3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the Sponsor, the Federal Aviation Administration, or the Department of Labor and shall permit such representatives to interview employees during working hours on the job. If the Contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the Contractor, Sponsor, applicant, or Owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR § 5.12.

4. Apprentices and Trainees.

(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the Contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the Contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR § 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every

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trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination that provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate that is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the Contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal Employment Opportunity. The utilization of apprentices, trainees, and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR Part 30.

5. Compliance with Copeland Act Requirements.

The Contractor shall comply with the requirements of 29 CFR Part 3, which are incorporated by reference in this contract.

6. Subcontracts.

The Contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR §§ 5.5(a)(1) through (10) and such other clauses as the Federal Aviation Administration may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR § 5.5.

7. Contract Termination: Debarment.

A breach of the contract clauses in paragraph 1 through 10 of this section may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR § 5.12.

8. Compliance with Davis-Bacon and Related Act Requirements.

All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR Parts 1, 3, and 5 are herein incorporated by reference in this contract.

9. Disputes Concerning Labor Standards.

Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR Parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the Contractor (or any of its subcontractors) and the contracting agency, the U.S.

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Department of Labor, or the employees or their representatives.

10. Certification of Eligibility.

(i) By entering into this contract, the Contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the Contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR § 5.12(a)(1).

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR § 5.12(a)(1).

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 USC § 1001.

SC-2.11.1 DAVIS BACON WAGE DECISION

The Davis Bacon Wage Rate Decision for all work included in the Contract is included in SC-5.

SC-2.12 DEBARMENT AND SUSPENSION**SC 2.12.1 BIDDER OR OFFEROR CERTIFICATION****CERTIFICATION OF OFFEROR/BIDDER REGARDING DEBARMENT**

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

SC-2.12.2 LOWER TIER CONTRACT CERTIFICATION**CERTIFICATION OF LOWER TIER CONTRACTORS REGARDING DEBARMENT**

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction", must confirm each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally-assisted project. The successful bidder will accomplish this by:

1. Checking the System for Award Management at website: <http://www.sam.gov>.
2. Collecting a certification statement similar to the Certification of Offeror /Bidder Regarding Debarment, above.
3. Inserting a clause or condition in the covered transaction with the lower tier contract.

If the Federal Aviation Administration later determines that a lower tier participant failed to disclose to a higher tier participant that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedies, including suspension and debarment of the non-compliant participant.

SC-2.13 DISADVANTAGED BUSINESS ENTERPRISE

The following Bid conditions apply to this U.S. Department of Transportation (DOT) assisted contract. Submission of a proposal by a contractor shall constitute full acceptance of these Bid conditions.

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Disadvantaged Business Enterprise (DBE) as used in this contract shall have the same meaning as defined in Paragraph 26.5 of 49 CFR Part 26.

SC-2.13.2 POLICY.

The Sponsor has established a Disadvantaged Business Enterprise (DBE) Program (Program) in accordance with regulations of the U.S. Department of Transportation (DOT), 49 CFR Part 26. The Sponsor has received Federal financial assistance from the Federal Aviation Administration (FAA), and as a condition of receiving this assistance, has signed an assurance that it will comply with 49 CFR Part 26. A copy of the Program is available for review in the office of the Sponsor and the Aeronautics Division, Mississippi Department of Transportation (MDOT).

It is the policy of the Sponsor to ensure that DBEs, as defined in Part 26, have an equal opportunity to receive and participate in FAA-assisted contracts. It is also our (the Sponsor's) policy:

- a) To ensure nondiscrimination in the award and administration of FAA assisted contracts;
- b) To create a level playing field on which DBEs can compete fairly for FAA assisted contracts;
- c) To ensure that the DBE Program is narrowly tailored in accordance with applicable law;
- d) To ensure that only firms that fully meet 49 CFR Part 26 eligibility standards are permitted to participate as DBEs;
- e) To help remove barriers to the participation of DBEs in FAA assisted contracts; and
- f) To assist the development of firms that can compete successfully in the market place outside the DBE Program.

SC-2.13.3 DBE OBLIGATION.

The contractor will ensure that disadvantaged business enterprises as defined in 49 CFR Part 26 have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with federal funds. In this regard all contractors shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 to ensure that disadvantaged business enterprises have the maximum opportunity to compete for and perform contracts.

The requirements of 49 CFR part 26 apply to this contract. It is the policy of the Sponsor to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. The Owner encourages participation by all firms qualifying under this solicitation regardless of business size or ownership.

SC-2.13.4 CONTRACT ASSURANCE.

The Contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of 49 CFR part 26

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in the award and administration of Department of Transportation-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the Owner deems appropriate, which may include, but is not limited to:

- 1) Withholding monthly progress payments;
- 2) Assessing sanctions;
- 3) Liquidated damages; and/or
- 4) Disqualifying the Contractor from future bidding as non-responsible.

The contractor hereby assures that this Contract Assurance clause will be included in any contract signed with a subcontractor.

SC-2.13.5 DBE PARTICIPATION.

The Owner has established a goal for DBE Participation of **5.31% in the proposed work**. This goal is expressed as a percentage of the total original contract amount **included in the Bid Schedule and all Additive Bid Alternates**. In the event of a change in contract amount, the Bidder shall demonstrate good faith effort to maintain the percentage of DBE participation established in the original contract.

SC-2.13.6 AVAILABLE DBE'S.

The Sponsor's Program utilizes the MDOT listing of DBEs that have been certified. Bidders are encouraged to inspect the MDOT listing to assist in locating DBEs for the work. Other DBEs may be certified and added to the list in accordance with the Owner's Program and MDOT requirements. Credit toward the DBE goals will not be counted unless the DBE to be used has been certified by MDOT.

SC-2.13.7 DBE DIRECTORY.

The Mississippi Department of Transportation maintains a directory identifying all firms eligible to participate as DBEs. The directory lists the firm's name, address, phone number, and the type of work the firm has been certified to perform as a DBE under the U.S. DOT Unified Certification Program. A copy of the directory can be obtained at the following address or web site:

https://mdot.ms.gov/bidsystem_data/bidderspdf/DBE%20Listing.pdf
Office of Civil Rights, P.O. Box 1850, Jackson, MS 39215-1850 (601-359-7466)

SC-2.13.8 PROMPT PAYMENT.

The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than 15 days from the receipt of each payment the prime contractor receives from the Sponsor. The prime contractor agrees further to return retainage payments to each subcontractor within 30 days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the Sponsor. This clause applies to both DBE and non-DBE subcontractors.

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The Sponsor encourages you to make the greatest feasible use of the services offered by banks owned and controlled by minorities and women. Information on these services may be obtained from the Sponsor or by contacting the Mississippi Bankers Association, Jackson, Mississippi (601) 948-6366.

SC-2.13.10 CONTRACTOR'S REQUIRED SUBMISSIONS.

The Sponsor requires the submission of the certain information that must be provided on forms furnished with this document. The successful Bidder or Offeror must provide written confirmation of participation from each of the DBE firms the Bidder or Offeror lists in their commitment. This Bidder or Offeror must submit the DBE's written confirmation of participation within 5 days after bid opening or with the proposal documents.

The information required includes: (1) the names and addresses of DBE firms that will participate in the contract; (2) a description of the work that each DBE firm will perform; (3) the dollar amount of the participation of each DBE firm participating; (4) written documentation of the Bidder/Offeror's commitment to use a DBE subcontractor whose participation it submits to meet the contract goal; (5) written confirmation from the DBE that it is participating in the contract as provided in the commitment made under (4); and (6) if the contract goal is not met, evidence of good faith efforts.

SC-2.13.11 GOOD FAITH EFFORTS.

The Owner's award of this contract is conditioned upon Bidder or Offeror satisfying the good faith effort requirements of 49 CFR §26.53. If Bidder or Offeror cannot meet the advertised project DBE goal; evidence of good faith efforts undertaken by the Bidder or Offeror as described in appendix A to 49 CFR Part 26.

SC-2.13.12 SANCTIONS FOR NON COMPLIANCE.

In case of contractor's non-compliance with DBE requirements including, but not limited to, documentation, cooperation, truthfulness, and/or failure to meet the contractual goal, the Sponsor shall impose such contract sanctions as it may determine to be appropriate. This may include but is not limited to:

- a) Withholding of payments to the contractor under the contract until the contractor complies;
and/or
- b) If contractor fails to meet the goal, the Sponsor may withhold from the contract price an amount equal to the difference in the DBE dollar value contracted for and the dollar value achieved in documented DBE participation or any lesser amount as deemed appropriate by the Sponsor which dollar value shall be considered liquidated damages for failure to perform the DBE requirements of this contract and for which contractor agrees to be bound; and/or
- c) Cancellation, termination, or suspension of the contract, in whole or in part;
and/or
- d) Payment by the contractor to Sponsor of an amount equal to the difference in the DBE dollar value achieved in documented DBE participation or any lesser amount as deemed appropriate by

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Sponsor, which dollar value shall be considered liquidated damages for failure to perform the DBE requirements of this contract and for which contractor agrees to be bound; and/or

- e) Debar the contractor involved from bidding on Sponsor's projects.

However, no damages will be assessed, and no other administrative sanctions or remedies will be imposed when, for reasons beyond the control of the contractor, and despite the good faith efforts made by the contractor, the final DBE contract goal was not achieved.

If the contract was awarded with less than the DBE contract goal proposed in the original contract specifications, the revised and lower amount shall become the final DBE contract goal, and that goal shall be used to determine any sanctions to be imposed.

In the event the contractor commits to DBE participation at a percentage higher than the amount proposed in the original contract specifications, the contractor will not be sanctioned if it fails to meet the commitment as long as it meets or exceeds the goal proposed in the original contract specifications.

SC-2.13.13 TERMINATION OF DBE SUBCONTRACTORS

The prime contractor must not terminate a DBE subcontractor listed in response to a covered solicitation (or an approved substitute DBE firm) without prior written consent of the Sponsor. This includes, but is not limited to, instances in which the prime contractor seeks to perform work originally designated for a DBE subcontractor with its own forces or those of an affiliate, a non-DBE firm, or with another DBE firm.

The prime contractor shall utilize the specific DBEs listed to perform the work and supply the materials for which each is listed unless the contractor obtains written consent of the Sponsor. Unless Sponsor consent is provided, the prime contractor shall not be entitled to any payment for work or material unless it is performed or supplied by the listed DBE.

The Sponsor may provide such written consent only if the Sponsor agrees, for reasons stated in the concurrence document, that the prime contractor has good cause to terminate the DBE firm. For purposes of this paragraph, good cause includes the circumstances listed in 49 CFR §26.53.

Before transmitting to the Sponsor its request to terminate and/or substitute a DBE subcontractor, the prime contractor must give notice in writing to the DBE subcontractor, with a copy the Sponsor, of its intent to request to terminate and/or substitute, and the reason for the request.

The prime contractor must give the DBE five days to respond to the prime contractor's notice and advise the Sponsor and the contractor of the reasons, if any, why it objects to the proposed termination of its subcontract and why the Sponsor should not approve the prime contractor's action. If required in a particular case as a matter of public necessity (e.g., safety), the Sponsor may provide a response period shorter than five days.

In addition to post-award terminations, the provisions of this section apply to preaward deletions of or substitutions for DBE firms put forward by offerors in negotiated procurements.

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In accordance with Executive Order 13513, “Federal Leadership on Reducing Text Messaging While Driving”, (10/1/2009) and DOT Order 3902.10, “Text Messaging While Driving”, (12/30/2009), the Federal Aviation Administration encourages recipients of Federal grant funds to adopt and enforce safety policies that decrease crashes by distracted drivers, including policies to ban text messaging while driving when performing work related to a grant or subgrant.

In support of this initiative, the Owner encourages the Contractor to promote policies and initiatives for its employees and other work personnel that decrease crashes by distracted drivers, including policies that ban text messaging while driving motor vehicles while performing work activities associated with the project. The Contractor must include the substance of this clause in all sub-tier contracts exceeding \$10,000 that involve driving a motor vehicle in performance of work activities associated with the project.

SC-2.15 PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT

Contractor and Subcontractor agree to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [Public Law 115-232 § 889(f)(1)].

SC-2.16 DRUG FREE WORKPLACE REQUIREMENTS

The Drug-Free Workplace Act of 1988 requires some Federal contractors and *all* Federal grantees to agree that they will provide drug-free workplaces as a condition of receiving a contract or grant from a Federal agency. The Act does *not* apply to contractors, subcontractors, or subgrantees, although the Federal grantees workplace may be where the contractors, subcontractors, or subgrantees are working.

Contract Types – This provision applies to all AIP funded projects, but not to the contracts between the grantee (the sponsor) and a contractor, subcontractors, suppliers, or subgrantees.

Use of Provision – No mandatory or recommended text provided because the requirements do not extend beyond the sponsor level.

SC-2.17 EQUAL EMPLOYMENT OPPORTUNITY (EEO)**SC-2.17.1 EEO CONTRACT CLAUSE****EQUAL OPPORTUNITY CLAUSE**

During the performance of this contract, the Contractor agrees as follows:

(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or

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transfer; recruitment or recruitment advertising; layoff, or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(4) The Contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of the Contractor's commitments under this section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any such rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The Contractor will include the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions, including sanctions for noncompliance: *Provided*, however, that in the event the contractor becomes

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involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

SC-2.17.2 EEO SPECIFICATION**STANDARD FEDERAL EQUAL EMPLOYMENT OPPORTUNITY
CONSTRUCTION CONTRACT SPECIFICATIONS**

1. As used in these specifications:

- a. "Covered area" means the geographical area described in the solicitation from which this contract resulted;
- b. "Director" means Director, Office of Federal Contract Compliance Programs (OFCCP), U.S. Department of Labor, or any person to whom the Director delegates authority;
- c. "Employer identification number" means the Federal social security number used on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941;
- d. "Minority" includes:
 - (1) Black (all persons having origins in any of the Black African racial groups not of Hispanic origin);
 - (2) Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin, regardless of race);
 - (3) Asian and Pacific Islander (all persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands); and
 - (4) American Indian or Alaskan native (all persons having origins in any of the original peoples of North America and maintaining identifiable tribal affiliations through membership and participation or community identification).

2. Whenever the Contractor, or any subcontractor at any tier, subcontracts a portion of the work involving any construction trade, it shall physically include in each subcontract in excess of \$10,000 the provisions of these specifications and the Notice which contains the applicable goals for minority and female participation and which is set forth in the solicitations from which this contract resulted.

3. If the Contractor is participating (pursuant to 41 CFR part 60-4.5) in a Hometown Plan approved by the U.S. Department of Labor in the covered area either individually or through an association, its affirmative action obligations on all work in the Plan area (including goals and timetables) shall be in accordance with that Plan for those trades which have unions participating in the Plan. Contractors must be able to demonstrate their participation in and compliance with the provisions of any such Hometown Plan. Each contractor or subcontractor participating in an approved plan is individually required to comply with its obligations under the EEO clause and to make a good faith effort to achieve each goal under the Plan in each trade in which it has employees. The overall good faith performance by other contractors or subcontractors toward a goal in an approved Plan does not excuse any covered contractor's or subcontractor's failure to take good faith efforts to achieve the Plan goals and timetables.

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4. The Contractor shall implement the specific affirmative action standards provided in paragraphs 7a through 7p of these specifications. The goals set forth in the solicitation from which this contract resulted are expressed as percentages of the total hours of employment and training of minority and female utilization the Contractor should reasonably be able to achieve in each construction trade in which it has employees in the covered area. Covered construction contractors performing construction work in a geographical areas where they do not have a Federal or federally assisted construction contract shall apply the minority and female goals established for the geographical area where the work is being performed. Goals are published periodically in the Federal Register in notice form, and such notices may be obtained from any Office of Federal Contract Compliance Programs office or from Federal procurement contracting officers. The Contractor is expected to make substantially uniform progress in meeting its goals in each craft during the period specified.

5. Neither the provisions of any collective bargaining agreement, nor the failure by a union with whom the Contractor has a collective bargaining agreement, to refer either minorities or women shall excuse the Contractor's obligations under these specifications, Executive Order 11246, or the regulations promulgated pursuant thereto.

6. In order for the nonworking training hours of apprentices and trainees to be counted in meeting the goals, such apprentices and trainees must be employed by the Contractor during the training period, and the Contractor must have made a commitment to employ the apprentices and trainees at the completion of their training, subject to the availability of employment opportunities. Trainees must be trained pursuant to training programs approved by the U.S. Department of Labor.

7. The Contractor shall take specific affirmative actions to ensure equal employment opportunity. The evaluation of the Contractor's compliance with these specifications shall be based upon its effort to achieve maximum results from its actions. The Contractor shall document these efforts fully, and shall implement affirmative action steps at least as extensive as the following:

- a. Ensure and maintain a working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which the Contractor's employees are assigned to work. The Contractor, where possible, will assign two or more women to each construction project. The Contractor shall specifically ensure that all foremen, superintendents, and other onsite supervisory personnel are aware of and carry out the Contractor's obligation to maintain such a working environment, with specific attention to minority or female individuals working at such sites or in such facilities.

- b. Establish and maintain a current list of minority and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the Contractor or its unions have employment opportunities available, and maintain a record of the organizations' responses.

- c. Maintain a current file of the names, addresses, and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a union, a recruitment source, or community organization and of what action was taken with respect to each such individual. If such individual was sent to the union hiring hall for referral and was not referred back to the Contractor by the union or, if referred, not employed by the Contractor, this shall be documented in the file with the reason therefor, along with whatever additional actions the Contractor may have taken.

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- d. Provide immediate written notification to the Director when the union or unions with which the Contractor has a collective bargaining agreement has not referred to the Contractor a minority person or woman sent by the Contractor, or when the Contractor has other information that the union referral process has impeded the Contractor's efforts to meet its obligations.
- e. Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the Contractor's employment needs, especially those programs funded or approved by the Department of Labor. The Contractor shall provide notice of these programs to the sources compiled under 7b above.
- f. Disseminate the Contractor's EEO policy by providing notice of the policy to unions and training programs and requesting their cooperation in assisting the Contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.
- g. Review, at least annually, the company's EEO policy and affirmative action obligations under these specifications with all employees having any responsibility for hiring, assignment, layoff, termination, or other employment decisions including specific review of these items with onsite supervisory personnel such as superintendents, general foremen, etc., prior to the initiation of construction work at any job site. A written record shall be made and maintained identifying the time and place of these meetings, persons attending, subject matter discussed, and disposition of the subject matter.
- h. Disseminate the Contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the Contractor's EEO policy with other contractors and subcontractors with whom the Contractor does or anticipates doing business.
- i. Direct its recruitment efforts, both oral and written, to minority, female, and community organizations, to schools with minority and female students and to minority and female recruitment and training organizations serving the Contractor's recruitment area and employment needs. Not later than one month prior to the date for the acceptance of applications for apprenticeship or other training by any recruitment source, the Contractor shall send written notification to organizations such as the above, describing the openings, screening procedures, and tests to be used in the selection process.
- j. Encourage present minority and female employees to recruit other minority persons and women and, where reasonable, provide after school, summer, and vacation employment to minority and female youth both on the site and in other areas of a contractor's work force.
- k. Validate all tests and other selection requirements where there is an obligation to do so under 41 CFR part 60-3.
- l. Conduct, at least annually, an inventory and evaluation at least of all minority and female personnel, for promotional opportunities and encourage these employees to seek or to prepare for, through appropriate training, etc., such opportunities.

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- m. Ensure that seniority practices, job classifications, work assignments, and other personnel practices do not have a discriminatory effect by continually monitoring all personnel and employment related activities to ensure that the EEO policy and the Contractor's obligations under these specifications are being carried out.
 - n. Ensure that all facilities and company activities are nonsegregated except that separate or single-user toilet and necessary changing facilities shall be provided to assure privacy between the sexes.
 - o. Document and maintain a record of all solicitations of offers for subcontracts from minority and female construction contractors and suppliers, including circulation of solicitations to minority and female contractor associations and other business associations.
 - p. Conduct a review, at least annually, of all supervisor's adherence to and performance under the Contractor's EEO policies and affirmative action obligations.
8. Contractors are encouraged to participate in voluntary associations, which assist in fulfilling one or more of their affirmative action obligations (7a through 7p). The efforts of a contractor association, joint contractor-union, contractor-community, or other similar group of which the Contractor is a member and participant may be asserted as fulfilling any one or more of its obligations under 7a through 7p of these specifications provided that the Contractor actively participates in the group, makes every effort to assure that the group has a positive impact on the employment of minorities and women in the industry, ensures that the concrete benefits of the program are reflected in the Contractor's minority and female workforce participation, makes a good faith effort to meet its individual goals and timetables, and can provide access to documentation which demonstrates the effectiveness of actions taken on behalf of the Contractor. The obligation to comply, however, is the Contractor's and failure of such a group to fulfill an obligation shall not be a defense for the Contractor's noncompliance.
9. A single goal for minorities and a separate single goal for women have been established. The Contractor, however, is required to provide equal employment opportunity and to take affirmative action for all minority groups, both male and female, and all women, both minority and non-minority. Consequently, the Contractor may be in violation of the Executive Order if a particular group is employed in a substantially disparate manner (for example, even though the Contractor has achieved its goals for women generally, the Contractor may be in violation of the Executive Order if a specific minority group of women is underutilized).
10. The Contractor shall not use the goals and timetables or affirmative action standards to discriminate against any person because of race, color, religion, sex, sexual orientation, gender identity, or national origin.
11. The Contractor shall not enter into any subcontract with any person or firm debarred from Government contracts pursuant to Executive Order 11246.
12. The Contractor shall carry out such sanctions and penalties for violation of these specifications and of the Equal Opportunity Clause, including suspension, termination, and cancellation of existing subcontracts as may be imposed or ordered pursuant to Executive Order 11246, as amended, and its implementing regulations, by the Office of Federal Contract Compliance Programs. Any contractor who fails to carry out such sanctions and penalties shall be in violation of these specifications and Executive Order 11246, as amended.

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13. The Contractor, in fulfilling its obligations under these specifications, shall implement specific affirmative action steps, at least as extensive as those standards prescribed in paragraph 7 of these specifications, so as to achieve maximum results from its efforts to ensure equal employment opportunity. If the Contractor fails to comply with the requirements of the Executive Order, the implementing regulations, or these specifications, the Director shall proceed in accordance with 41 CFR part 60-4.8.

14. The Contractor shall designate a responsible official to monitor all employment related activity to ensure that the company EEO policy is being carried out, to submit reports relating to the provisions hereof as may be required by the Government, and to keep records. Records shall at least include for each employee, the name, address, telephone numbers, construction trade, union affiliation if any, employee identification number when assigned, social security number, race, sex, status (e.g., mechanic, apprentice, trainee, helper, or laborer), dates of changes in status, hours worked per week in the indicated trade, rate of pay, and locations at which the work was performed. Records shall be maintained in an easily understandable and retrievable form; however, to the degree that existing records satisfy this requirement, contractors shall not be required to maintain separate records.

15. Nothing herein provided shall be construed as a limitation upon the application of other laws which establish different standards of compliance or upon the application of requirements for the hiring of local or other area residents (e.g. those under the Public Works Employment Act of 1977 and the Community Development Block Grant Program).

SC-2.18 FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE)

All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR part 201, et seq, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part-time workers.

The Contractor has full responsibility to monitor compliance to the referenced statute or regulation. The Contractor must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division.

SC-2.19 LOBBYING AND INFLUENCING FEDERAL EMPLOYEES**CERTIFICATION REGARDING LOBBYING**

The Bidder or Offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an 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

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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 agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

SC-2.20 PROHIBITION OF SEGREGATED FACILITIES

(a) The Contractor agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Contractor agrees that a breach of this clause is a violation of the Equal Employment Opportunity clause in this contract.

(b) "Segregated facilities," as used in this clause, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin because of written or oral policies or employee custom. The term does not include separate or single-user rest rooms or necessary dressing or sleeping areas provided to assure privacy between the sexes.

(c) The Contractor shall include this clause in every subcontract and purchase order that is subject to the Equal Employment Opportunity clause of this contract.

SC-2.21 OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970

All contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. The employer must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The employer retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (29 CFR Part 1910). The employer must address any claims or disputes that pertain to a referenced requirement directly

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with the U.S. Department of Labor – Occupational Safety and Health Administration.

SC-2.22 PROCUREMENT OF RECOVERED MATERIALS

Contractor and subcontractor agree to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, and the regulatory provisions of 40 CFR Part 247. In the performance of this contract and to the extent practicable, the Contractor and subcontractors are to use products containing the highest percentage of recovered materials for items designated by the Environmental Protection Agency (EPA) under 40 CFR Part 247 whenever:

- a) The contract requires procurement of \$10,000 or more of a designated item during the fiscal year; or
- b) The contractor has procured \$10,000 or more of a designated item using Federal funding during the previous fiscal year.

The list of EPA-designated items is available at www.epa.gov/smm/comprehensive-procurement-guidelines-construction-products.

Section 6002(c) establishes exceptions to the preference for recovery of EPA-designated products if the contractor can demonstrate the item is:

- a) Not reasonably available within a timeframe providing for compliance with the contract performance schedule;
- b) Fails to meet reasonable contract performance requirements; or
- c) Is only available at an unreasonable price.

SC-2.23 RIGHT TO INVENTIONS

Contracts or agreements that include the performance of experimental, developmental, or research work must provide for the rights of the Federal Government and the Owner in any resulting invention as established by 37 CFR part 401, Rights to Inventions Made by Non-profit Organizations and Small Business Firms under Government Grants, Contracts, and Cooperative Agreements. This contract incorporates by reference the patent and inventions rights as specified within 37 CFR § 401.14. Contractor must include this requirement in all sub-tier contracts involving experimental, developmental, or research work.

SC-2.24 SEISMIC SAFETY

The Contractor agrees to ensure that all work performed under this contract, including work performed by subcontractors, conforms to a building code standard that provides a level of seismic safety substantially equivalent to standards established by the National Earthquake Hazards Reduction Program (NEHRP). Local building codes that model their code after the current version of the International Building Code (IBC) meet the NEHRP equivalency level for seismic safety.

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SC-2.25 TAX DELINQUENCY AND FELONY CONVICTIONS**CERTIFICATION OF OFFEROR/BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS**

The Contractor must complete the following two certification statements. The Contractor must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. The Contractor agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications

- a) The Contractor represents that it is () is not (X) a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- b) The Contractor represents that it is () is not (X) a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note

If a Contractor responds in the affirmative to either of the above representations, the Contractor is ineligible to receive an award unless the Sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The Contractor therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twenty four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. Code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 USC § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

04/17/2025
Date

R & W Electric Co.
Company Name


Signature Chad Robertson

President
Title

To whom it may concern:

RE: AUTHORITY TO SIGN BID AND CONTRACT DOCUMENTS

Dear Sir or Madam:

Please consider this letter as written documentation that following persons have been granted authority by the Board of Directors of R & W Electric Co. to sign bid documents, contract documents, bid bonds, payment and performance bonds and are otherwise authorized to obligate the company per the project specifications:

- R. Chad Robertson, President
- Sheila A. Webster, Vice President/
Secretary/Treasurer
- Steven D. Webster, Vice President

In my position as Secretary/Treasurer and a member of the Board of Directors of R & W Electric Co., I certify that the above is true and correct.

Sincerely,



Sheila A. Webster
Secretary/Treasurer
R & W Electric Co.



Michael Watson
SECRETARY OF STATE

Office of the Secretary of State
Jackson, Mississippi

Certificate of Good Standing

I, MICHAEL WATSON, Secretary of State of the State of Mississippi, and as such, the legal custodian of the records as required by the laws of Mississippi, to be filed in my office, do hereby certify:

That on the 13th day of December, 2022, the State of Mississippi issued a Charter/Certificate of Authority to:

R & W ELECTRIC CO.

That the state of incorporation is Mississippi.

That the period of duration is perpetual.

That according to the records of this office, Articles of Dissolution or a Certificate of Withdrawal have not been filed.

That according to the records of this office, a current Annual Report has been delivered to the Office of the Secretary of State.

I further certify that all fees, taxes and penalties owed to this state, as reflected in the records of the Secretary of State, have been paid and that the corporation is in existence or has authority to transact business in Mississippi.

That insofar as the records of this office are concerned, the said R & W Electric Co. is in good standing at this time.

Given under my hand and seal of office
the 16th day of April, 2025

A handwritten signature in black ink that reads "Michael Watson".

Certificate Number: CN25211150

Verify this certificate online at <http://corp.sos.ms.gov/corpcnv/verifycertificate.aspx>



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
R & W Electric Co.	Legal

Business Information

Business Type:	Profit Corporation
Business ID:	1369610
Status:	Good Standing
Effective Date:	12/13/2022
State of Incorporation:	Mississippi
Principal Office Address:	8300 Hwy. 19 North Collinsville, MS 39325

Registered Agent

Name
J. Richard Barry 505 Constitution Avenue Meridian, MS 39301

Officers & Directors

Name	Title
J. Richard Barry Post Office Box 2009, 505 Constitution Avenue Meridian, MS 39302	Incorporator
R. Chad Robertson 964 Hoy Road North Laurel, MS 39443	Director, President, Chief Executive Officer
Sheila A. Webster 8300 Hwy. 19 N. Collinsville, MS 39325	Director, Secretary, Treasurer, Vice President, Chief Financial Officer
Steven D. Webster PO Box 8129 Meridian, MS 39303	Director, Vice President
Tristan S Rowell 8493 Ruth Lane	Vice President

Collinsville, MS 39325

CITY OF HATTIESBURG
BOBBY L CHAIN MUNICIPAL AIRPORT
A.I.P. PROJECT NO. 3-28-0031-034-2025 & 3-28-0031-035-2025
REPLACE PRECISION APPROACH PATH INDICATORS (PAPI), RUNWAY 13/31
AND REPLACE GUIDANCE SIGNS, RUNWAY 13/31

NAME: LEWIS ELECTRIC, INC.
PHYSICAL ADDRESS: 107 RIVER PINES ROAD, FLOWOOD, MS 39232
MAILING ADDRESS: P.O. BOX 320337, FLOWOOD, MS 39232
LICENSE NUMBER: 09431-MC

INSTRUCTIONS TO BIDDERS

Base Bid: Replace the Precision Approach Path Indicators (PAPI) for both ends of Runway 13/31. The work required to accomplish the project is expected to include but is not limited to sawcutting and removal of asphalt pavements, trenching, boring, airfield electrical, seeding, mulch, and Airfield Traffic Control and Safety.

Additive Bid Alternate No. 1: Replace the Guidance Signs for Runway 13/31. The work required to accomplish the project is expected to include but is not limited to airfield electrical and Airfield Traffic Control and Safety.

Bids shall be submitted on a reproduced copy of the enclosed Bid Form, along with the following items:

Bidder's Checklist		
	Item	Reference Page Nos.
☒	a. Bid Guarantee (5% of the bid price) and Power of Attorney	D-1 to D-2
☒	b. Acknowledge Addenda	C-2
☒	c. Completed Proposal Form	C-1 to C-9
☒	d. Certification that signatory of Bid has authority to sign and submit that Bid	C-10 to C-13
☒	e. Non-Collusion Affidavit of Prime Bidder	C-14
☒	f. Equal Opportunity Report Statement	C-15
☒	g. Certification of Non-Segregated Facilities	C-16
☒	h. Bidder and Subcontractor Information (Both DBE and Non-DBE)	C-19
☒	i. DBE Utilization Form (and Good Faith Effort Documentation, if bidder is unable to meet goal)	C-20
☒	j. DBE Letters of Intent	C-21
☒	l. DBE Joint Venture Form (Only for DBE Joint Ventures)	C-22 to C-24
☒	m. Evidence of Competency and Financial Responsibility	GP-20-02
☒	n. Certificate of Buy American Compliance	SC-2 - 4 to SC-2 - 6
☒	o. Tax Delinquency and Felony Convictions Form	SC-2 - 33
☒	p. Copy of State Statute regarding Non-Resident Contractors performing work in Bidder's Resident State.	(see below)

If the Bid is made by an individual, it must be signed in the name of the individual and state the individual's post office address and the name and address of every person interested in the Bid as principal.

If the Bid is made by a firm or partnership, its name and address must be stated, together with the name and address of each member of the firm or partnership.

If the Bid is made by a Corporation, the Bid must be signed by an authorized officer or agent, on behalf of the Corporation and the corporate seal must be affixed thereto. The officer or agent must also provide the state in which the Corporation is incorporated, the names and business addresses of the President, Secretary and Treasurer, evidence that the Corporation is in good standing in its state of incorporation and in Mississippi, and evidence that the Corporation has registered with the Secretary of State of the State of Mississippi as a foreign corporation for doing business in the State of Mississippi.

BID FORM

PROPOSAL FOR

**REPLACE PRECISION APPROACH PATH INDICATORS (PAPI), RUNWAY 13/31
AND REPLACE GUIDANCE SIGNS, RUNWAY 13/31**

at the
Hattiesburg Bobby L Chain Municipal Airport
Hattiesburg, Mississippi

TO: City of Hattiesburg, MS
City Clerk's Office
200 Forrest Street
Post Office Box 1898
Hattiesburg, MS 39403-1898

SUBMITTED BY: Lewis Electric, Inc.
(Firm Name)

DATE: 4/17/25

UEI NUMBER: UTRHF5JMZXG5

Gentlemen:

The undersigned, as Bidder, hereby declares that the only person or persons interested in this Bid as principal or principals, is or are named herein and that no person other than herein mentioned has any interest in this Bid or in the Contract to be entered into; that this Bid is made without connection with any other person, company or parties making a Bid; and that it is in all respects fair and in good faith without collusion or fraud.

The Bidder further represents that it has examined the site of the Work and informed itself fully in regard to all conditions pertaining to the place where the Work is to be done; that it has examined the Plans and Specifications for the Work and other Contract Documents relative thereto, has read all of the Addenda furnished prior to the opening of the Bids, as acknowledged below; and that it has otherwise fully informed itself regarding the nature, extent, scope and details of the Work to be performed.

If provided with a form of an "Notice of Intent to Award" the Contract by the Owner, the Bidder shall contract with **City of Hattiesburg, MS** in the form of the Contract Agreement contained in the Contract Documents, pay for and furnish all necessary permits, licenses, materials, equipment, machinery, maintenance, tools, apparatus, means of transportation and labor necessary to complete the Work within the specified Contract Time and as provided for in the Contract Documents to perform identified work tasks at the **Hattiesburg Bobby L Chain Municipal Airport, Hattiesburg, Mississippi**, per specification requirements; furnish the prescribed Performance Bond and Payment Bond in the form contained in the Contract Documents each for not less than the Total Contract Price; furnish the required evidence of the specified insurance coverages; furnish the required documentation in SC-2, and furnish the proof of Authority to Execute required by the Instructions to Bidders.

BID FORM

If the Bidder fails or refuses to execute the Contract Documents or furnish the Bonds and other required documents as set forth in the Instructions to Bidders within ten (10) calendar days after a "Notice of Intent to Award" has been issued to the Contractor by the Owner, the Bid Guaranty accompanying this Bid, and the money payable thereon shall become the property of the Owner. Otherwise, the Bid Guaranty will be returned to the Bidder.

It is understood that the Bid prices stated by the Bidder in the Schedule(s) of Prices Bid is based on the estimated quantities shown and will control in awarding the Contract as provided in the Contract Documents. The correct summation of the correct products, obtained by multiplying the estimated quantities shown in the Schedule of Prices Bid by the unit prices entered therein, will be considered as the Total Bid Price.

It is further understood that the Bid prices shall be submitted for all bid schedules (if more than one)(i.e., Base Bid and all Additive Bid Alternates).

The unit prices shall be written **IN BOTH WORDS AND NUMBERS**, and failure to do so may, at the sole discretion of the Owner, be grounds for considering the bid incomplete and unresponsive, allowing the rejection of the bid submitted in its entirety.

In the event of a discrepancy between a unit bid price and its extension, the unit bid price will govern. It is further understood that the quantities stated for the various items in the Schedule(s) of Prices Bid are estimates only and may be increased or decreased as provided in the Contract Documents.

The Bidder hereby further agrees if awarded the Contract, to commence the Work within ten (10) calendar days following the date of issuance of Notice to Proceed by the Owner, and complete the Work specified within the time limits set forth herein and in the Contract Documents, which time limits the Bidder acknowledges are reasonable. The Bidder agrees that he will complete the Work within the time provisions contained in the Contract Documents.

If the Bidder fails to complete the Work within the scheduled time or any authorized extension thereof, there shall be assessed liquidated damages at the rate shown in Section GP-80, payable to the Owner to cover all costs for any additional Resident Construction Observation, Engineer or Owner related expenses incurred for each working day elapsing beyond the specified time for Contract completion, in accordance with the Contract Documents as fixed, agreed and liquidated damages. In any event, the Owner shall have the right to compensatory and consequential damages resulting from the Bidder's delay in completing the Work or otherwise resulting from the Bidder's failure to perform in accordance with the terms and conditions of the Contract Documents.

Acknowledgement is hereby made of the following Addenda (identified by number) received since issuance of the Plans and Specifications:

ADDENDUM NO.	DATE	ADDENDUM NO.	DATE
<u>1</u>	<u>3/31/25</u>	<u> </u>	<u> </u>
<u>2</u>	<u>4/14/25</u>	<u> </u>	<u> </u>
<u>3</u>	<u>4/14/25</u>	<u> </u>	<u> </u>



March 31, 2025

To: All Plan Holders

RE: City of Hattiesburg, Mississippi
Hattiesburg Bobby L Chain Municipal Airport
Replace Precision Approach Path Indicators (PAPI), Runway 13/31 & Replace
Guidance Signs, Runway 13/31
FAA IIJA: 3-28-0031-034-2025
FAA AIP: 3-28-0031-035-2025

Addendum No. 1

This Addendum forms a part of the Contract Documents and modifies the original specifications and drawings, dated February 24, 2025 as noted below. Acknowledge receipt of this addendum in the space provided on the Bid Forms. Failure to do so may subject Bidder to disqualification.

Clarifications:

Item No. 1: The meeting notes from the March 27th Pre-Bid Meeting are attached for your information.

Questions Answered:

Item No. 2: Numerous questions were submitted which will be answered in Addendum No. 2.

Addenda - Plans:

No changes in this addendum.

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Addenda - Specifications:

Item No. 3: Make the following changes to Section A – Notice to Contractors and Section B – Instructions to Bidders:

The date of the bid opening has been changed to Thursday April 17, 2025 at 10:00 AM.

END OF ADDENDUM

Sincerely,

NEEL-SCHAFFER, INC.



Dustin Gatlin, P.E.

UPON RECEIPT OF THIS ADDENDUM, PLEASE SIGN BELOW AND RETURN TO OUR OFFICE BY E-MAIL TO DUSTIN.GATLIN@NEEL-SCHAFFER.COM

RECEIPT OF ADDENDUM #1
HATTIESBURG BOBBY L CHAIN MUNICIPAL AIRPORT
REPLACE PRECISION APPROACH PATH INDICATORS (PAPI), RUNWAY 13/31 &
REPLACE GUIDANCE SIGNS, RUNWAY 13/31



COMPANY NAME



SIGNATURE



DATE





Pre-Bid Meeting Notes

March 27, 2025

Project:

Replace Prevision Approach Path Indicators (PAPI), Runway 13/31 And Replace Guidance Signs, Runway 13/31 AIP IIJA 3-28-0031-034-2025 and AIP 3-28-0031-035-2025

Location:

Hattiesburg Bobby L Chain Municipal Airport

In-Person Attendees:

Dustin Gatlin, Neel-Schaffer
Landyn Lee, Neel-Schaffer
Billy Taylor, Neel-Schaffer
Steve Webster, R&W Electric
Chris Gibson, Southeast Aviation

Remote Attendees:

Glen Reed, Neel-Schaffer

Agenda Items:

II. General Bid Information

The following items were discussed for General Bid Information:

- a. Addendum 1 forthcoming which will revise the bid date to **Thursday, April 17th, 2025, at 10:00 A.M.**
- b. Paper bids may be submitted to the City of Hattiesburg, MS City Clerk's Office, 200 Forrest Street, Post Office Box 1898, Hattiesburg, MS 39403-1898).
- c. Electronic bids can be submitted through the Online Plan Room at www.hattiesburgmsbids.com
- d. List of subcontractors is required with Bid.
- e. 5% Bid Bond required at time of Bid Opening.
- f. Mississippi Certificate of Responsibility required; Contractor must have license number issued by the State of Mississippi.
- g. Disadvantaged Business Enterprises (DBE) proposed utilization form required with Bid.
- h. All forms in Section C and SC-2 required with Bid.
- i. Copy of State Statute regarding Non-Resident Contractors performing work in Bidder's Resident State required with all out-of-state bids.
- j. See Items 2.a – 2.j on Page B-1 of Contract Documents for all required items to be submitted with Bid.

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III. Wage and Labor Requirements

Discussion held concerning compliance with wage and labor laws, including the Mississippi Employment Protection Act, minimum wage rates, Davis-Bacon Act, and certified wage rates/payroll. Certified payrolls must be submitted weekly to the Engineer weekly during construction. Contractors were reminded to follow all applicable federal and state wage laws throughout the project duration.

IV. Disadvantage Business Enterprise (DBE)

The following items were discussed for DBE participation:

- a. Goal of **5.31%** (Section B - Instruction to Bidders)
- b. DBE's must be on the approved MDOT UCP Program; Check MDOT listing of UCP program at: http://www.gomdot.com/bidsystem_data/bidderspdf/DBE%20Listing.pdf
- c. Good Faith Efforts – www.ecfr.gov
 - i. See Appendix “A” of Title 49 CFR Part 26
 - ii. Bidders must document Good Faith Efforts for DBE participation
- d. Utilization Form
 - i. Must be included with bid
 - ii. Changes must be made in writing prior to work being completed
- e. Signed Letter of Intent
- f. Non-Compliance (Section B, Item xi., page B-10)
- g. DBE Material Suppliers – 60% of invoiced amount can count towards the DBE goal.
- h. Brokers are not considered suppliers; only DBE brokerage fees count toward DBE goal.
- i. DBEs must have an applicable NAICS code for the portion of work being performed.
- j. DBEs listed in the bid documents must be used.
- k. Contact the DBE Consultant if there are any specific questions regarding the DBE Program.

V. Contract Provisions

The following items were discussed for Contract Provisions:

- a. Contract Time
 - i. 95 calendar days for Base Bid plus Add Alternate No. 1 (no reduction for Base Bid only) subject to the restrictions shown in the phasing schedule.
- b. Contractor must hold Bid good for a period of 90 days



V. Contract Provisions Continued

- c. The Contract, if awarded, shall be awarded to the bidder with the lowest, best bid that is in the best interest of the Owner.
- d. Liquidated Damages
 - i. Vary by Phase of work. Refer to Table 80-08-1 on page 80-6.
- e. 100% Performance Bond required
- f. 100% Payment Bond required
- g. 5% Retainage required on partial pay requests (See SC-3)
- h. General warranty period of not less than one year, unless otherwise required
- i. Insurance Requirements – refer to Sec B, Paragraph 21
- j. Anticipated award schedule:
 - i. Bid Opening - To Be Revised in Addendum 1 to: **April 17th, 2025, at 10:00 A.M.**
 - ii. Tentative Award: April 21st, 2025
- k. Pay requests should be submitted the first week of each month for quantities of work performed during the previous calendar month.
 - i. Interim and/or Final Waiver and Release will be required with each pay application.

VI. Project Overview

A general discussion was held concerning the project. The project scope generally includes the demolition of existing PAPI and electrical components, installation of new Papi units, and signage installation under Add Alternate No. 1. Baffling for vegetation obstructions for the Papi units is intended to be addressed via addendum. Contractors were advised to review the contract documents for complete project details.

VII. Project Safety and Phasing

Project safety was discussed, with the Contractor ultimately responsible for ensuring a safe work environment. If unsafe conditions are observed, work must cease immediately until corrective actions are taken. Weekly status and safety meetings will be held to address any concerns. Any taxiway closures require a 72-hour notice.

Additional construction area considerations/requirements include:

- a. See GP-70, General Notes (G6.1), and Safety and Phasing Plan drawings (G6.3 – G6.8).
- b. See FAA Advisory Circular 150/5370-2G Operational Safety on Airports During Construction (Special Conditions SC-1)
- c. Construction is only permitted in locations of the Aircraft Operations Area indicated on the plans.
- d. Contractor's equipment and personnel are not permitted on any active area of the airport without proper coordination with airport management.
- e. Contractor's site access and staging/temporary storage areas to be coordinated with Owner during construction.



VII. Project Safety and Phasing Continued

- f. Any work created, used to improve, or restore access roads will be incidental to the contract.
- g. Contractor is responsible for securing any gated access utilized by the Contractor during construction.

VII. Airport Security Requirements

Airport security was discussed with the Airport Operations Department. No security clearance or badging will be required. The contractor will be responsible for their employees.

IX. Miscellaneous Items

Contractors are responsible for quality control testing, while the Engineer will handle quality assurance testing. This item will be further addressed via addendum. A Construction Safety & Phasing Plan has been prepared by the Engineer. Contractor must submit a compliance document per FAA Advisory Circular 150/5370-2G before the Preconstruction Conference.

X. Issuance and Addendums

All pre-bid questions will be addressed via addenda. Addenda will be issued as necessary to answer questions during the bidding process until no later than two working days before the bid opening. The deadline for submitting questions for inclusion in an addendum is 5:00 P.M. on April 14th, 2025. At said time, no further clarifications will be made prior to receiving bids.

XI. Questions

The floor was open for any questions or clarifications. All questions will be included in addendum as necessary.

XII. Site Visit

A site visit was conducted immediately following the pre-bid conference. All attendees were given the opportunity to inspect the project location and review site conditions.

END OF MEETING NOTES





April 14, 2025

To: All Plan Holders

RE: City of Hattiesburg, Mississippi
Hattiesburg Bobby L Chain Municipal Airport
Replace Precision Approach Path Indicators (PAPI), Runway 13/31 & Replace
Guidance Signs, Runway 13/31
FAA IJA: 3-28-0031-034-2025
FAA AIP: 3-29-0031-035-2025

Addendum No. 2

This Addendum forms a part of the Contract Documents and modifies the original specifications and drawings, dated February 24, 2025 as noted below. Acknowledge receipt of this addendum in the space provided on the Bid Forms. Failure to do so may subject Bidder to disqualification.

SECTION I - PLAN HOLDER QUESTIONS ANSWERED:

Item No. 1: Drawings Sheet G2.0. Pay Item P-101-5.1 Full-depth asphalt removal. Can you confirm this is for the area where PAPI to Runway 13 will be located?

Response: That is correct. Refer to revised Sheet G4.0.

Item No. 2: Drawings Sheet G2.0. Pay Item P-208-4.1. Can you expound on what this is and where it is used?

Response: In the Runway 13 PAPI area (the old deteriorated asphalt area), the utility trenches will be backfilled and compacted with material from the trench except for the top 6 inches which will be 304-G, Size 610 Crushed Stone Base to provide a drivable and maintenance free surface. Note that this is a revision from pay item "P-208-4, Aggregate Base Course". Pay item 304-G is to comply with the Mississippi Department of Transportation Standard Specifications for Road and Bridge Construction, 2017 Edition. Density testing will not be required; however, the contractor shall make reasonable efforts to compact the trench such that airport operations vehicular traffic can traverse the trench. In the event that the trench settles, the contractor shall backfill the trench to flush with the ground prior to final acceptance.

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Response for Item No. 2 Continued:

Contractor may also leave the trench slightly mounded after initial backfill to allow for settlement. Refer to revised Sheet G4.0.

Item No. 3: Drawings Sheet G2.0. Seeding and Mulching has 21,000 Sq. Ft. Can you expound on where this is set up for use?

Response: The quantity was estimated to include the 2 foot wide trenching in turf areas (plus 2 feet on both sides of the trench), as well as the turf around the Runway 31 PAPI area.

Item No. 4: Drawings Sheet G3.0. General notes #3. Is there a pay item for the Contractors Quality Control Program? If yes, what is it, and if no, where should it be absorbed?

Response: There is not a pay item established for a Quality Control Program which is usually for large paving projects, however, the Contractor will need to perform quality control testing concrete. This is an absorbed cost which you can include in the applicable bid items you feel are appropriate. Required testing will include compressive strength, air content, slump, and temperature for each day's pour. If multiple trucks are required for a single day's pour, only one truck is required to be tested.

Item No. 5: Drawings Sheet G3.0. General note #6. What control points will the owner/engineer provide? PAPI layout? Sign Layouts?

Response: Survey control points will not be provided. The Contractor is expected to layout the PAPI's based on using the runway ends and centerline which is painted in the field. The Engineer will provide layout information to the Contractor for signage. The Contractor will be responsible for layout based on the information provided by the Engineer.

Item No. 6: Drawings Sheet G3.0. General note #8. Please confirm that the owner will locate any utilities not marked by MS 811 (One Call).

Response: The Owner will mark any City owned utilities for which they are aware. Owner will not be responsible for marking utilities owned by other entities even if not marked during the 811 request.



Item No. 7: Drawings Sheet G3.0. Haul Route note #4. This project will have concrete trucks and the removal of concrete. Is the haul route and other pavement shown to be used as the haul route suitable for that weight?

Response: Based on FAA weight bearing capacity information, the pavements should be able to support H20 loads at the 80,000 lbs legal limit if the Contractor is careful not to concentrate wheel path loadings. However, out of an abundance of caution, the Contractor may desire to limit tandem truck loading to a weight limit deemed appropriate by the Contractor.

Item No. 8: Drawings Sheet G3.0. Haul Route note #6. Sweepers are commercially available, but vacuum trucks are not commercially available items. Is there an option to the VAC TRUCK requirements?

Response: Note 6 has been revised to make the vacuum truck optional for this project. Refer to revised Sheet G3.0.

Item No. 9: Drawings Sheet G3.0. Haul Route note# 7 & 8. The Safety and Phasing Plans show the airport like there is another runway besides 13/31. Foreflight and Google Earth show a closed runway, but the Phasing plans show the RSA and OFZ like that runway is open, but it doesn't look to be. The notes say not to be in the RSA or OFZ, but the phasing plans show the laydown in this area. Which is correct?

Response: The Safety & Phasing Plans have been revised to reflect just one active runway. The haul route and staging area have been relocated. Refer to revised Sheets G6.3, G6.4, and G6.5.

Item No. 10: Drawings Sheet G3.0. Security Notes Note #7. Are badging requirements in place? Do employees need to undergo a badging process, and if so, what is that process and what does it cost?

Response: Badging is not required for this airport. This note has been deleted. Refer to revised Sheet G3.0.



Item No. 11: Drawings Sheet G3.0. Utility Note #1. Does the owner have a place where water in small amounts could be obtained, even if it is at a cost?

Response: There are several fire hydrants in the vicinity of the airport on the east side of Academy Drive. The Contractor may acquire a hydrant meter from the City at their normal rental/usage rates. Contact the City of Hattiesburg Water & Sewer Department at 601-545-4634 for more information.

Item No. 12: Sheet 7 shows putting out "X" markers, but this is night work. Sheet #9 shows lighted "X" markers to be used, which would make more sense on nighttime operations. Can you confirm that LIGHTED "X" markers will be required for Phase 3 night operations? Does the owner furnish these, or does the contractor furnish these?

Response: Pilots are not permitted to land at night when a runway lighting system is turned off, so the non-lighted X markers are allowable at night as long as the runway lighting circuits are turned off. But the use of a lighted X is required if night work requires runway lighting to be on. Refer to FAA A/C 150/5370-2g 2.18.3.2 for more information.

The Airport does not have any lighted X's or non-lighted X's for the Contractor's use; the Contractor needs to furnish the appropriate closure marker. We believe the nightwork can be done using the non-lighted X's as long as the Contractor turns off the runway lighting circuit(s) during the closure period.

Item No. 13: Sheet 8. Phase 3 is nighttime work is required for Phase 3. This phase includes 13 signs, two four-box PAPIs with 100' sidewalks, all done at night. This doesn't appear to be enough time to perform this much work at night with concrete. Any chance for more time on Phase 3?

Response: Yes; additional construction time will be addressed later in this addendum.



Item No. 14: Sheet 8. Can you explain the additional 5 days in Phase 3 24/7 inside the RSA? Will the runway be shut down during this time?

Response: This addendum will clarify the phasing requirements, but the intent was to provide the contractor 5 full days of continuous runway closure (24 hrs per day), plus the 30 days of night work only (6:00 pm to 6:00 am). For clarity, this addendum will be modifying the phasing requirements.

Item No. 15: Sheet #13. Shows removing the 31 PAPI conductors. Can you confirm these are in conduit? If yes, fine; if no, how do you propose removing the conductors if directly buried?

Response: A portion of the existing conductors are in conduit and a portion are not. Existing conductors in conduit shall be removed. Existing conductors not in conduit shall be abandoned in place.

Item No. 16: All Demo Sheets. Is there a place at the airport where the concrete sign bases can be disposed of on-site, or does this concrete need to be removed and disposed of offsite?

Response: No, all construction debris will need to be legally disposed of off airport property.

Item No. 17: When the runway lights were reworked a few years ago the wiring was installed in conduit. There is no pay item for conduit, which will need to be used for signs connected to the runway circuit. Is this absorbed?

Response: All conduit necessary for signs connecting to the runway circuit is to be absorbed.

Item No. 18: Do the old PAPI's have to stay in service until the new PAPI's come online?

Response: The existing PAPI's will be demolished during the demolition phase of the work. Airport will issue a NOTAM that the PAPI units are out of service (OTS) until such time that the FAA flight check is completed and the units begin permanent operation.



Item No. 19: Electrical Layout Sheets 18-21. Usually, signage inside the RSA to include Runway Exit Signs and Mandatory Hold signs are installed on the Runway Circuit. Here, these are shown to be on the Taxiway circuit. Please confirm that is correct as the taxiway circuit is directly buried where the runway circuit is in conduit.

Response: Reference the updated “Airfield Signs” table found on the revised Sheet E4.1.

Item No. 20: PAPIs for both 13 and 31 have distances shown from the threshold. Confirm that the contractor has no requirement to perform an OCS (Obstacle Clearance Survey) nor a LSOS (Light Signal Obstruction Survey) and that all of that data and work will be furnished to the contractor.

Response: The Engineer has performed the OCS/LSCS surveys and can provide a copy to the Contractor during construction if needed.

Item No. 21: PAPI's for Both 13 and 31. Is there a requirement for BAFFLES in the PAPI's on this project?

Response: Runway 13 PAPI, north approach, should have a baffle angle of 10 degrees on the right (West). Runway 31 PAPI, south approach, should have a baffle angle of 6.5 degrees on the left (East). Refer to Sheet E5.4 and FAA Engineering Brief No. 95, Additional Siting and Survey Considerations for Precision Approach Path Indicator (PAPI) and Other Visual Glide Slope Indicators (VGSI).

Item No. 22: PAPI's for Both 13 and 31. The summary of quantities (Sheet G2.0 Page 1) shows the PAPI's to be a L-880 four box style "A" Class 1. This would indicate the PAPI is not LED or it would need to be designated as L- 880 (L) if it were LED. Does this project require regular Halogen or LED PAPI's?

Response: Pay item being updated to reflect LED PAPI's. Refer to revised Sheet G2.0 and the revised Bid Form found in the Contract Documents.



Item No. 23: Sheet 4.1 Sign Legend. Concern expressed regarding signage layout not meeting current FAA Guidelines.

Response: The Airport has coordinated with the FAA to retain the existing layout for a portion of the signs. Refer to Sheet E4.1 for revised sign layouts.

Item No. 24: Sheet 4.1 Sign Legend. On this sheet, the legend shows many of these signs to be on the Runway Circuit. The runway lighting was replaced about 3 years ago and is in conduit. There are large (4' x 8') diamond shaped precast markers that weigh more than a ton. To connect the runway circuit to a sign, these would have to be removed and then the can "accessed" by cutting and piping extended to the new sign and the precast marker replaced. Is that what you intended to do? If so, is this work absorbed into the cost of that particular sign?

Response: Refer to revised Sheet E5.3 for installation detail. All items necessary for installation are to be included in Pay Item L-125-5.6, Connect Sign Circuit to Existing Base Mounted Light Fixture with Concrete Mowpad.

Item No. 25: Pay Items (Sheet G2.0 #1) shows pay items for 2 and 3 module signs. Some companies that don't need a full module will put the sign legend on a 1.5 or 2.5 module sign. (Airport Lighting Company for example). Can you confirm that this is allowable, if the sign legend is as shown on the schedule?

Response: Signs need to meet current FAA requirements set forth in AC150-5345-53D.

Item No. 26: The signage work is on an Alternate bid. What is the likelihood this will be awarded? If this is awarded, does the times shown on the phasing change to add more time for the additional work?

Response: The award of the signage work in the alternate bid depends on the amount of the bids. If the bids are within the project budget it is likely that the alternate will be awarded; however, awarding of the project is solely at the discretion of the Owner. The durations shown for the various phases were setup for the full scope of work (Base Bid plus Additive Alternate No. 1). If Additive Alternate No. 1 is not awarded, the Contractor will have less work to do in the same amount of time.



Item No. 27: What is the expected budget for this project? Base and Alternate bid (for bid bond and DBE requirements).

Response: The Engineer's estimate is \$375,000 to \$400,000 for the Base Bid and \$250,000 to \$275,000 for Additive Alternate No. 1.

Item No. 28: Bid Item # I-108-5.5, #6 600V installed in trench, quantity is 1,900 linear feet. The #6 bare counterpoise is for the PAPI circuits and #2 and #8 insulated is shown, so what is the #6 insulated for?

Response: The #6 conductor is utilized to power PAPI 13.

Item No. 29: Bid Item T-908-5.1 Mulching. That is usually straw that is blown out on the sides of highways when they seed, but usually, you can't do that at an airport because the straw would become FOD. Can you clarify what you want there? I'm taking it to be fertilizer for the seeding but clearly, it says "mulch" and that would not be allowable to be installed on an airport.

Response: The specifications identify hay, straw, hay mulch containing seed, and manufactured mulch as all being acceptable. The specification also states that the Contractor shall secure the mulch by means of light discing, a very thin covering of topsoil, pins, stakes, wire mesh, asphalt binder, or other adhesive material approved by the RPR. Any of the above referenced materials will be acceptable for mulching on this project.

Item No. 30: The PAPI's are inside the OFZ and the RSA but are too large to excavate, form, install steel and then pour in one night, so this would be a multi night operation. Would these excavations need to be "covered" with any type of steel, wood or other type of sheeting to not have an open excavation beside runway 31 and taxiway A2 and Runway 13? If covering, plating or sheeting is required of any open excavation, what would that have to be? Steel plating? Plywood? Please advise.

Response on following page.



Item No. 30 Response:

Per AC 150/5370-2G, "Open trenches or excavations are not permitted within the RSA while the runway is open. Backfill trenches before the runway is opened. If backfilling excavations before the runway must be opened is impracticable, cover the excavations appropriately. Covering for the open trenches must be designed to allow the safe operation of the heaviest aircraft operating on the runway across the trench without damage to the aircraft." As such, any excavations within the RSA shall be either backfilled or covered with steel plating of sufficient thickness and bracing to support aircraft weighing up to 40,000 pounds of gross weight. It will be the responsibility of the Contractor to determine the thickness and bracing as necessary to support the previously mentioned aircraft.

Item No. 31: There are control joints and expansion joints that have to be sawn within a certain time of the concrete being placed and finished. What if this has to be done and the time frame puts it where it is outside the 6PM to 6AM time frame? Can an exclusion or accommodation be made for that so that these are done at the proper time without LD's. This would be a "non-frangible" concrete saw at worst, but inside the OFZ according to plans?

Response: Yes, the RPR and Airport Operations staff will work with the Contractor for sawcutting of concrete joints if outside of the night work timeframe. Contractor shall make as much effort as possible to avoid such work, but accommodations will be made to allow for sawcutting of concrete.

Item No. 32: 18 out of the 27 signs appear to be in the RSA. Confirm these all have to be done at night, while the runway is closed.

Response: Revised plans indicate that 11 of the proposed signs are within the RSA and must be done during the night work phase. The remaining signs can be placed outside the RSA with the 10' tolerance.

Item No. 33: Page 287/324 in the specs, part 610-38 "Placing Concrete" says all concrete shall be placed during daylight hours unless otherwise approved. You are approving nighttime work here, correct?

Response: Yes, night work for concrete is approved for phases of work that require 6pm to 6am work.



Item No. 34: Per spec 610-4.1, please confirm that the testing will be by the owner, not the contractor. It appears the contractor has to provide a space for initial curing of the cylinders, but testing to include sampling is by the RPR. Please confirm any testing that you need for the Contractor to include.

Response: The referenced specification section is for Quality Assurance (QA) testing. The Contractor will be responsible for Quality Control (QC) testing. QA testing is for verification of the Contractor's testing efforts. QC testing is the responsibility of the contractor and shall be done according to the following requirements. Concrete testing will include compressive strength, air content, slump, and temperature for each day's pour. If multiple trucks are required for a single day's pour, only one truck is required to be tested.

Item No. 35: Spec Section 610-2.1 (a) always causes problems. Testing of the aggregates is usually something the ready mix concrete plants do not do. Is there any possibility that we could know before hand that a MDOT P610, 4,000 PSI concrete mix design from an approved MDOT ready mix plant would be acceptable?

Response: Yes, a mix design transfer of an MDOT mix that has been approved by the MDOT testing laboratory that meets the project specifications will be accepted for use on this project.

Item No. 36: 610-3.4 Requires the RPR to be present and inspect the form prior to placement of concrete. Will the RPR be there, at night, whatever time needed to inspect the work?

Response: Yes, the RPR, Project Engineer, or another representative from the Engineer's office will be on-site whenever concrete placement is occurring for inspection of the work to the greatest extent possible. In the event that a representative can not be on-site, the Contractor shall take photographs of the formwork prior to placement of the concrete and provide such photographs to the RPR.



Item No. 37: HBG is not an air carrier airport, so we should not be delayed in closing the runway because of inbound flights, either private or commercial, correct?

Response: The Airport Operations will need to determine each closure on a case by case basis depending on inbound flights at the time of the requested closure. Closures will need to be coordinated with the Airport Operations in advance with as much time as possible allowed for Airport Operations to coordinate with any incoming flights. Extended delays are not anticipated due to closure requests, but do need to be coordinated.

SECTION II – ADDENDA TO CONSTRUCTION DRAWINGS:

Item No. 38: Remove and replace the below listed sheets in their entirety with sheets attached to this addendum. See individual sheets with revision clouds and notes labeled as “Revision 1” for specific revisions that were made to each sheet.

G2.0 – Index and Summary of Quantities

G3.0 – General Notes

G6.1 – Safety & Phasing Notes

G6.3 – Phase 1 – Safety & Phasing Plan

G6.4 – Phase 2 – Safety & Phasing Plan

G6.5 – Phase 3 – Safety & Phasing Plan

G6.7 – Safety & Phasing Schedule

G6.8 – Safety & Phasing Details

E1.0 – Electrical Legend

E2.2 – Electrical Demolition (1 of 5)

E2.3 – Electrical Demolition (2 of 5)

E2.4 – Electrical Demolition (3 of 5)

E2.5 – Electrical Demolition (4 of 5)

E2.6 – Electrical Demolition (5 of 5)

E3.1 – Overall Electrical Layout

E3.2 – Electrical Layout (1 of 5)

E3.3 – Electrical Layout (2 of 5)

E3.4 – Electrical Layout (3 of 5)

E3.5 – Electrical Layout (4 of 5)

E3.6 – Electrical Layout (5 of 5)

E4.1 – Airport Guidance Sign Layout

E5.2 – Electrical Details (1 of 3)

E5.3 – Electrical Details (2 of 3)



Item No. 38 Continued:

E5.4 – Electrical Details (3 of 3)

E6.0 – PAPI Mounting Plans and Foundation Details

Item No. 39: The following included sheets are hereby incorporated into the Construction Drawings.

G7.0 – Pavement Marking Removal

G7.1 – Pavement Marking Plan

G7.2 – Pavement Marking Details

SECTION III – ADDENDA TO CONTRACT DOCUMENTS:

Item No. 40: Replace Section C, Bid Form in its entirety with the included Section C, Bid Form. Note the following changes to the pay items.

BASE BID REVISIONS TO BID FORM

- A. Replacement of Pay Item P-208-4.1, Aggregate Base Course, quantity of 120 square yards with Pay Item 304-G, Size 610 Crushed Stone Base, quantity of 30 cubic yards. The intent of this replacement is to utilize an aggregate base course that is locally available.
- B. Replacement of Pay Item L-109-7.1, L-880 Four Light Unit PAPI, Style A, Class 1 with Pay Item L-109-7.1, L-880(L) Four Light Unit PAPI, Style A, Class 1. Quantity to remain at 2 each. Change in pay item is to reflect the requirement for PAPI units to be LED.

ADD ALTERNATE NO. 1 REVISIONS TO BID FORM

- C. Quantity for L-125-5.2, L-858 Airfield Guidance Sign, 1 Module, Style 2, Size 2, on New Foundation, revised from quantity of 7 to quantity of 0.
- D. Quantity for L-125-5.3, L-858 Airfield Guidance Sign, 2 Module, Style 2, Size 2, on New Foundation, revised from quantity of 14 to quantity of 13.



- E. Quantity for L-125-5.4, L-858 Airfield Guidance Sign, 3 Module, Style 2, Size 2, on New Foundation, revised from quantity of 4 to quantity of 5.
- F. Quantity for TS-102-4.1, Demolition and Removal of Airfield Guidance Signs (Sign Assembly, Base Can, Transformer, Concrete Foundation, and associated appurtenances), revised from quantity of 24 to quantity of 23.
- G. Added the following pay items (see revised Bid Form for quantities):
 - L-125-5.6, Connect Sign Circuit to Existing Base Mounted Light Fixture with Concrete Mowpad
 - P-620-5.0, Pavement Marking Removal
 - P-620-5.1, Initial Coat: Yellow Painting, Non-Reflectorized, Algae Resistant, Application Rate = 230 SF/GAL
 - P-620-5.1, Initial Coat: White Painting, Non-Reflectorized, Algae Resistant, Application Rate = 230 SF/GAL
 - P-620-5.2, Initial Coat: Red Painting, Non-Reflectorized, Algae Resistant, Application Rate = 230 SF/GAL
 - P-620-5.3, Final Coat: Yellow Painting, Reflectorized, Algae Resistant, Application Rate = 115 SF/GAL
 - P-620-5.3, Final Coat: White Painting, Reflectorized, Algae Resistant, Application Rate = 115 SF/GAL
 - P-620-5.4, Final Coat: Red Painting, Reflectorized, Algae Resistant, Application Rate = 115 SF/GAL
 - P-620-5.5, Final Coat: Black Painting, Non-Reflectorized, Algae Resistant, Application Rate = 115 SF/GAL

Item No. 41: Replace Section 80, Execution and Progress, General Provisions in its entirety with the included Section 80, Execution and Progress. Note the revisions to Table 80-08-1 – Phasing Description and Contract Time (page GP-80-6) and the proceeding notes found on page GP-80-7. Phase 3 nightwork now has a 45 day calendar time instead of the previously shown 30 day calendar time.

Item No. 42: Specification TS-105, Removal of Pavement Markings is included and hereby incorporated into the Contract Documents.

Item No. 43: Specification P-620, Runway and Taxiway Markings, is included and hereby incorporated into the Contract Documents. All added P-620 pay items are to be in accordance with this specification.



Item No. 44: Specification P-208-4.1 is to be removed in its entirety.

Item No. 45: Pay item 304-G, Size 610 Crushed Stone Base has been added to the project. The technical specification for this item is Section 304, Granular Courses in the Mississippi Department of Transportation Standard Specifications for Road and Bridge Construction, 2017 Edition which is hereby incorporated into the Contract Documents. This specification is not included in this addendum, but can be found at the following link:

<https://mdot.ms.gov/documents/Construction/Specifications/2017%20Standard%20Specifications.pdf>

END OF ADDENDUM

Sincerely,

NEEL-SCHAFFER, INC.


Dustin Gatlin, P.E.

UPON RECEIPT OF THIS ADDENDUM, PLEASE SIGN BELOW AND RETURN TO OUR OFFICE BY E-MAIL TO DUSTIN.GATLIN@NEEL-SCHAFFER.COM.

RECEIPT OF ADDENDUM #2

HATTIESBURG BOBBY L CHAIN MUNICIPAL AIRPORT

REPLACE PRECISION APPROACH PATH INDICATORS (PAPI), RUNWAY 13/31 & REPLACE GUIDANCE SIGNS, RUNWAY 13/31


COMPANY NAME


SIGNATURE


DATE





April 14, 2025

To: All Plan Holders

RE: City of Hattiesburg, Mississippi
Hattiesburg Bobby L Chain Municipal Airport
Replace Precision Approach Path Indicators (PAPI), Runway 13/31 & Replace
Guidance Signs, Runway 13/31
FAA IIJA: 3-28-0031-034-2025
FAA AIP: 3-29-0031-035-2025

Addendum No. 3

This Addendum forms a part of the Contract Documents and modifies the original specifications and drawings, dated February 24, 2025 as noted below. Acknowledge receipt of this addendum in the space provided on the Bid Forms. Failure to do so may subject Bidder to disqualification.

SECTION I – ADDENDA TO CONSTRUCTION DRAWINGS:

Item No. 1: Remove and replace the below listed sheet in its entirety with the sheet attached to this addendum. Note the revisions to the quantities for the pay items in Item No. 2 on the following page.

G2.0 – Index and Summary of Quantities

SECTION II – ADDENDA TO CONTRACT DOCUMENTS:

Item No. 2: Replace Section C, Bid Form in its entirety with the included Section C, Bid Form. Note the following changes to the pay items.

BASE BID REVISIONS TO BID FORM

None

engineers | planners | surveyors | environmental scientists | landscape architects



ADD ALTERNATE NO. 1 REVISIONS TO BID FORM

- A. Quantity for L-125-5.2, L-858 Airfield Guidance Sign, 1 Module, Style 2, Size 2, on New Foundation, revised to quantity of 0.
- B. Quantity for L-125-5.3, L-858 Airfield Guidance Sign, 2 Module, Style 2, Size 2, on New Foundation, revised to quantity of 13.
- C. Quantity for L-125-5.4, L-858 Airfield Guidance Sign, 3 Module, Style 2, Size 2, on New Foundation, revised to quantity of 5.
- D. Quantity for L-125-5.5, L-858 Airfield Guidance Sign, Distance to Go, 1 Module, Style 2, Size 4, on New Foundation, revised to quantity of 5.
- E. Quantity for TS-102-4.1, Demolition and Removal of Airfield Guidance Signs (Sign Assembly, Base Can, Transformer, Concrete Foundation, Appurtenances), revised to quantity of 23.

END OF ADDENDUM

Sincerely,

NEEL-SCHAFFER, INC.


Dustin Gatlin, P.E.

UPON RECEIPT OF THIS ADDENDUM, PLEASE SIGN BELOW AND RETURN TO OUR OFFICE BY E-MAIL TO DUSTIN.GATLIN@NEEL-SCHAFFER.COM.

RECEIPT OF ADDENDUM #3

HATTIESBURG BOBBY L CHAIN MUNICIPAL AIRPORT

REPLACE PRECISION APPROACH PATH INDICATORS (PAPI), RUNWAY 13/31 & REPLACE GUIDANCE SIGNS, RUNWAY 13/31


COMPANY NAME


SIGNATURE


DATE



BID FORM

The Bidder declares that the Prices Bid herein reflect minimum wage rates established for the Forrest County, Mississippi area by the Secretary of Labor of the United States Department of Labor.

The unit prices shall be written in both words and numbers, and failure to do so may, at the sole discretion of the Owner, be grounds for considering the bid incomplete and unresponsive, allowing the rejection of the bid submitted in its entirety. In the event of a discrepancy between words and numbers, words will govern.

The Bidder agrees to accept in full compensation for each Item, the Price named therefore in the following Schedule of Prices Bid:

SCHEDULE(S) OF PRICES BID

BASE BID SCHEDULE				
REPLACE PRECISION APPROACH PATH INDICATORS (PAPD), RUNWAY 13/31				
ITEM NO.	ITEM DESCRIPTION (UNIT PRICE IN WORDS)	QUANTITY	UNIT PRICE IN NUMBERS	PRICE EXTENSION IN NUMBERS
C-105-6.1	Mobilization forty thousand dollars _____ per LS	1	40,000.00	40,000.00
P-101-5.1	Full Depth Pavement Removal one hundred fifty dollars _____ per SY	120	150.00	18,000.00
304-G	Size 610 Crushed Stone Base two hundred twenty five dollars _____ per CY	30	225.00	6,750.00
T-901-5.1	Seeding fifty dollars _____ per 1,000 SF	21	50.00	1,050.00
T-908-5.1	Mulching fifty dollars _____ per 1,000 SF	21	50.00	1,050.00
L-108-5.1	Trenching for Direct Burial Conductors, 18-inch Minimum Depth three dollars _____ per LF	3,400	3.00	10,200.00
L-108-5.3	No. 6 AWG Solid Bare Copper Counterpoise Wire, installed in trench above the 5kv conductors and 600V conductors, including connections/terminations three dollars _____ per LF	3,250	3.00	9,750.00

BID FORM

L-108-5.4	No. 8 AWG 600-volt conductor, installed in trench or duct bank <u>one dollar and fifty cents</u> per LF	5,150	1.50	7,725.00
L-108-5.5	No. 6 AWG 600-volt conductor, installed in trench or duct bank <u>two dollars</u> per LF	1,900	2.00	3,800.00
L-108-5.6	No. 2 AWG 600-volt conductor, installed in trench or duct bank <u>five dollars</u> per LF	8,400	5.00	42,000.00
L-109-7.1	Modification of Existing Airport Transformer Vault <u>two thousand five hundred dollars</u> per LS	1	2,500.00	2,500.00
L-125-5.1	L-880 Four Light Unit PAPI, Style A, Class 1 <u>eighty five thousand dollars</u> per EA	2	85,000.00	170,000.00
TS-102-4.2	Demolition and Removal of PAPI's (PAPI LHA's, Mounting Legs and Hardware, Base Cans, Control Panel, and Concrete Foundations) <u>twenty five thousand dollars</u> per LS	1	25,000.00	25,000.00
TS-129-5.1	Implementation of Construction Safety Plan <u>sixty five thousand dollars</u> per LS	1	65,000.00	65,000.00
SUBTOTAL – BASE BID SCHEDULE		\$402,825.00		

BID FORM

ADDITIVE BID ALTERNATE NO. 1 SCHEDULE REPLACE GUIDANCE SIGNS, RUNWAY 13/31				
ITEM NO.	ITEM DESCRIPTION (UNIT PRICE IN WORDS)	QUANTITY	UNIT PRICE IN NUMBERS	PRICE EXTENSION IN NUMBERS
C-105-6.1	Mobilization forty thousand dollars per LS	1	40,000.00	40,000.00
T-901-5.1	Seeding fifty dollars per 1,000 SF	20	50.00	1,000.00
T-908-5.1	Mulching fifty dollars per 1,000 SF	20	50.00	1,000.00
L-108-5.1	Trenching for Direct Burial Conductors, 18-inch Minimum Depth three dollars per LF	2,200	3.00	6,600.00
L-108-5.2	No 8 AWG 5kv, L-824 Type C Cable, Direct Burial two dollars per LF	4,200	2.00	8,400.00
L-108-5.3	No. 6 AWG Solid Bare Copper Counterpoise Wire, installed in trench above the 5kv conductors, including connections/terminations three dollars per LF	2,200	3.00	6,600.00
L-125-5.2	L-858 Airfield Guidance Sign, 1 Module, Style 2, Size 2, on New Foundation ten thousand dollars per EA	0	10,000.00	0.00
L-125-5.3	L-858 Airfield Guidance Sign, 2 Module, Style 2, Size 2, on New Foundation twelve thousand dollars per EA	13	12,000.00	156,000.00

BID FORM

L-125-5.4	L-858 Airfield Guidance Sign, 3 Module, Style 2, Size 2, on New Foundation <u>ten thousand dollars</u> _____ per EA	5	10,000.00	50,000.00
L-125-5.5	L-858 Airfield Guidance Sign, Distance To Go, 1 Module, Style 2, Size 4, on New Foundation <u>ten thousand dollars</u> _____ per EA	5	10,000.00	50,000.00
L-125-5.6	Connect Sign Circuit to Existing Base Mounted Light Fixture with Concrete Mowpad <u>seven thousand dollars</u> _____ per EA	11	7,000.00	77,000.00
P-620-5.0	Pavement Marking Removal <u>seven thousand dollars</u> _____ per LS	1	7,000.00	7,000.00
P-620-5.1	Initial Coat: Yellow Painting, Non- Reflectorized, Algae Resistant, Application Rate = 230 SF/GAL <u>seven dollars</u> _____ per SF	650	7.00	4,550.00
P-620-5.1	Initial Coat: White Painting, Non- Reflectorized, Algae Resistant, Application Rate = 230 SF/GAL <u>seven dollars</u> _____ per SF	300	7.00	2,100.00
P-620-5.2	Initial Coat: Red Painting, Non- Reflectorized, Algae Resistant, Application Rate = 230 SF/GAL <u>seven dollars</u> _____ per SF	600	7.00	4,200.00

BID FORM

P-620-5.3	Final Coat: Yellow Painting, Reflectorized, Algae Resistant, Application Rate = 115 SF/GAL _____ eight dollars _____ _____ per SF	650	8.00	5,200.00
P-620-5.3	Final Coat: White Painting, Reflectorized, Algae Resistant, Application Rate = 115 SF/GAL _____ eight dollars _____ _____ per SF	300	8.00	2,400.00
P-620-5.4	Final Coat: Final Coat: Red Painting, Reflectorized, Algae Resistant, Application Rate = 115 SF/GAL _____ eight dollars _____ _____ per SF	600	8.00	4,800.00
P-620-5.5	Final Coat: Black Painting, Non- Reflectorized, Algae Resistant, Application Rate = 115 SF/GAL _____ seven dollars _____ _____ per SF	600	7.00	4,200.00
TS-102-4.1	Demolition and Removal of Airfield Guidance Signs (Sign Assembly, Base Can, Transformer, Concrete Foundation, and associated appurtenances) _____ one thousand five _____ _____ hundred dollars _____ per EA	23	1,500.00	34,500.00
TS-129-5.1	Implementation of Construction Safety Plan _____ ten thousand dollars _____ _____ per LS	1	10,000.00	10,000.00
SUBTOTAL – ADDITIVE BID ALTERNATE No. 1 SCHEDULE		\$475,550.00		

BID FORM**BID SCHEDULE TABULATION**

For all work required in accordance with the applicable Plans, Specifications and other Contract Documents including the cost of the required Bonds and Insurance, the undersigned submits for the BASE BID and ADDITIVE BID ALTERNATE NO. 1 the Tabulated bids, broken down by unit prices, as shown in the preceding "Schedule of Prices Bid".

Note to Bidders: This Bid Schedule Tabulation will be used to read the Bids aloud.

Tabulation of Bids:

TOTAL – BASE BID SCHEDULE:	\$ 402,825.00
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TOTAL – ADDITIVE BID ALTERNATE NO. 1 SCHEDULE:	\$ 475,550.00
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TOTAL – BASE BID PLUS ADDITIVE BID ALTERNATE NO. 1 SCHEDULES:	\$ 878,375.00
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BID FORM

Attached is a cashier's check drawn on the Five Percent of Bid bank of

or a Bid Bond on (5%) the standard form of the Owner for the sum of

and /100 Dollars (\$) according to the requirements of the Instructions to Bidders, which check or Bid Bond is subject to the conditions and provisions thereof. Bid Bond must be for 5% of the bid price and must be valid for 90 days after the time and date fixed for the opening of Bids.

Julia Lewis Russell
(signature)

Lewis Electric, Inc.
(company name)

President
(title)

4/17/25
(date)

(If Bidder is an individual, sign on this line).



(Seal)

Address (Seal)

BID FORM

(If Bidder is partnership, fill in name of partnership, followed by the signature of the partner signing on behalf of the partnership.)

_____ A Partnership

By: _____ (SEAL)

Name and address of all partners:

(If Bidder is a corporation, fill in the name of the corporation, followed by the signature of the officer signing on behalf of the corporation by the officer's title.)

The below Corporation is organized and existing under the laws of the State of MS,
 authorized by law to make this Bid and perform all work and furnish materials and equipment required
 under the Contract Documents and is authorized to do business in the State of Mississippi.

_____ Lewis Electric, Inc.

By: [Signature]
 (Official Title)

(Affix Corporate Seal)

_____ P.O. Box 320337, Flowood, MS 39232
 (Address)



Attest: [Signature]
 (Secretary)

BID FORM**BIDDER'S CORPORATE DECLARATION**

(To Be Filled In If Bidder Is A Corporation)

Date: 4/17/25

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:

Sylvia L. Russell

President

P.O. Box 320337, Flowood, MS 39232

Jennifer Ravenstein

Secretary

P.O. Box 320337, Flowood, MS 39232

Justin Lewis

Treasurer/Vice President

P.O. Box 320337, Flowood, MS 39232

BID FORM

CORPORATE CERTIFICATE

I, Jennifer Ravenstein certify that I am the Secretary of the Corporation named as Contractor in the foregoing Contract; that Sylvia L. Russell, who signed said Contract on behalf of the Contractor was then President of said Corporation; that said Contract was duly signed for and in behalf of said Corporation by authority of its governing body and is within the scope of its corporate powers.

Jennifer Ravenstein
Secretary

Corporate Seal



BID FORM**DECLARATION OF PARTNERSHIP****(To be filled in if a Bidder is a Partnership)**

Our Partnership is composed of the following individuals:

Name _____

Name _____

Address _____

Address _____

Address _____

Address _____

(Furnish additional pages if necessary to ensure all partners are listed.)

PARTNERSHIP CERTIFICATE

STATE OF _____

COUNTY OF _____

On this _____ day of _____, 20__, before me personally appeared _____, known to me and known by me to be the person who executed the above instrument, who being by me first duly sworn, did depose and say that he/she is a general partner in the firm of _____; that said firm consists of himself/herself and _____ and that he executed the foregoing instrument on behalf of said firm for the uses and purposes stated herein.

Notary Public in the _____

County of _____

State of _____

My Commission Expires: _____

Notary Seal

BID FORM

The full names and residences of persons or firms interested in the foregoing Bid as Principals or Officers (specifically include the President, Secretary and Treasurer and state the corporate office held by all other individuals listed) are as follows:

Sylvia L. Russell, President	P.O. Box 320337, Flowood, MS 39232
Justin Lewis, Vice President/Treasurer	P.O. Box 320337, Flowood, MS 39232
Jennifer Ravenstein, Secretary	P.O. Box 320337, Flowood, MS 39232

BID FORM

NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

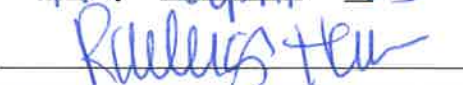
(This must be completed and submitted with the bid)

State of MississippiCounty of RankinSylvia L. Russell

, being first duly sworn, deposes and says:

- (1) He/she is President of Lewis Electric, Inc., the Bidder that has submitted the Attached bid;
- (2) Such Bid is genuine and is not a collusive or sham Bid;
- (3) Neither the said bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or the refrain from bidding in connection with such contract, or has communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the bid price of any other bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Owner or any person interested in the proposed Contract; and
- (4) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed)

Subscribed and sworn to before me
this 17 day of April, 2025

Administrative Assistant

(Title)

My commission expires

8/23/25

BID FORM

EQUAL OPPORTUNITY REPORT STATEMENT

(Must be completed and submitted with the Bid)

Each Bidder shall complete and sign the Equal Opportunity Report Statement. A Bid may be considered unresponsive and may be rejected, in the Owner's sole discretion, if the Bidder fails to provide the fully executed Statement or fails to furnish required data. The Bidder shall also, prior to award, furnish such other pertinent information regarding its employment policies and practices as well as those of its proposed subcontractors as FAA, the Owner or the Executive Vice President of the President's Committee may require.

The Bidder shall furnish similar Statements executed by each of its first-tier and second-tier subcontractors and shall obtain similar compliance by such subcontractors, before awarding subcontracts. No subcontract shall be awarded to any noncomplying subcontractor.

**Equal Opportunity Report
Statement as Required in 41 CFR
60-1.7(b)**

The Bidder shall complete the following statements by checking the appropriate blanks. Failure to complete these blanks may be grounds for rejection of bid:

1. The Bidder has X has not _____ developed and has on file at each established affirmative action programs pursuant to 41 CFR 60-1.40 and 41 CFR 60-2.
2. The Bidder has X has not _____ participated in any previous contract or subcontract subject to the equal opportunity clause prescribed by Executive Order 11246, as amended.
3. The Bidder has X has not _____ filed with the Joint Reporting Committee the annual compliance report on Standard Form 100 (EEO)-1 Report).
4. The Bidder does _____ does not X employ fifty or more employees.

Lewis Electric, Inc.

(Name of Bidder)

By: _____

Stephen L. Russell

Date: _____

4-17-25

Title: _____

President

BID FORM

CERTIFICATION OF NON-SEGREGATED FACILITIES

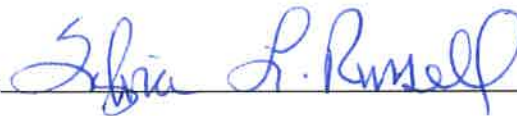
(Must be completed and submitted with the Bid)

The Bidder certifies that it does not maintain or provide for its employees any segregated facilities at any of its establishments and that it does not permit its employees to perform their services on any location under its control, where segregated facilities are maintained. The Bidder certifies further that it will not maintain or provide for its employees segregated facilities at any of its establishments, and that it will not permit its employees to perform their services at any location under its control, where segregated facilities are maintained. The Bidder agrees that a breach of this certification is a violation of the equal opportunity clause in this Contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion or national origin, because of habit, local custom or any other reason. The Bidder agrees that (except where it has obtained identical certification from proposed subcontractors for specific time periods) it will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$100,000 which are not exempt from the provisions of the equal opportunity clause, and that it will retain such certification in its files.

Lewis Electric, Inc.

(Name of Bidder)

By:



Date:

4-17-25

Title:

President

BID FORM**BID CONDITIONS - DISADVANTAGED BUSINESS ENTERPRISE PROGRAM**

(Must be completed and submitted with the Bid)

The following bid conditions apply to this U.S. Department of Transportation (DOT) assisted contract. Submission of a proposal by a contractor shall constitute full acceptance of these bid conditions.

- A. **Definition.** Disadvantaged Business Enterprise (DBE) as used in this contract shall have the same meaning as defined in Paragraph 26.5 of 49 CFR Part 26.
- B. **Policy.** The **City of Hattiesburg, MS** (hereinafter referred to as the Owner) has established a Disadvantaged Business Enterprise (DBE) Program (Program) in accordance with regulations of the U.S. Department of Transportation (DOT), 49 CFR Part 26. The Owner has received Federal financial assistance from the Federal Aviation Administration (FAA), and as a condition of receiving this assistance, has signed an assurance that it will comply with 49 CFR Part 26. A copy of the Program is available for review in the office of the Owner.

It is the policy of the Owner to ensure that DBEs, as defined in Part 26, have an equal opportunity to receive and participate in FAA-assisted contracts. It is also our (the Owner's) policy:

1. To ensure nondiscrimination in the award and administration of FAA assisted contracts;
 2. To create a level playing field on which DBEs can compete fairly for FAA assisted contracts;
 3. To ensure that the DBE Program is narrowly tailored in accordance with applicable law;
 4. To ensure that only firms that fully meet 49 CFR Part 26 eligibility standards are permitted to participate as DBEs;
 5. To help remove barriers to the participation of DBEs in FAA assisted contracts; and
 6. To assist the development of firms that can compete successfully in the market place outside the DBE Program.
- C. **DBE Obligation.** The contractor will ensure that disadvantaged business enterprises as defined in 49 CFR Part 26 have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds. In this regard all contractors shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 to ensure that disadvantaged business enterprises have the maximum opportunity to compete for and perform contracts.
- D. **Contract Assurance.** The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.

BID FORM

The contractor hereby assures that this Contract Assurance clause will be included in any contract signed with a subcontractor.

- E. **DBE Participation.** The Owner has established a goal of 5.31 percent for DBE participation based on the amount of Federal funds to be expended for the FAA Airport Improvement Project (Bid Schedule A), to be accomplished in whole or part, by this contract.
- F. **Available DBEs.** The Owner's Program contains a listing of DBEs that have been certified. Bidders are encouraged to inspect this program to assist in locating DBEs for the work. Other DBEs may be certified and added to the list in accordance with the Owner's Program. Credit toward the DBE goals will not be counted unless the DBE to be used has been certified, and is listed in the MDOT directory as specified in the Owner's program.
- G. **Prompt Payment.** The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than 15 days from the receipt of each payment the prime contractor receives from Owner. The prime contractor agrees further to return retainage payments to each subcontractor within 30 days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the Owner. This clause applies to both DBE and non-DBE subcontractors.
- H. **DBE Financial Institutions.** The Owner encourages you to make the greatest feasible use of the services offered by banks owned and controlled by minorities and women. Information on these services may be obtained from the Owner or by contacting the Mississippi Bankers Association, Jackson, Mississippi (601) 948-6366.
- I. **Directory.** The Mississippi Department of Transportation maintains a directory identifying all firms eligible to participate as DBEs. The directory lists the firm's name, address, phone number, and the type of work the firm has been certified to perform as a DBE under the U.S. DOT Unified Certification Program. A copy of the directory can be obtained at the following address or web site:
- https://mdot.ms.gov/bidsystem_data/bidderspdf/DBE%20Listing.pdf
Office of Civil Rights, P.O. Box 1850, Jackson, MS 39215-1850, 601-359-7466
- J. **Contractor's Required Submission.** The Owner requires the submission of the certain information that must be provided on forms furnished in Section C (Bid Form) of this document.

The Bidder/Offeror will be required to submit with the Bid the following information:

- (1) The names and addresses of DBE firms that will participate in the contract;
 - (2) A description of the work that each DBE firm will perform;
 - (3) The dollar amount of the participation of each DBE firm participating;
 - (4) Written documentation of the bidder/offer's commitment to use a DBE subcontractor whose participation it submits to meet the contract goal;
 - (5) Written confirmation from the DBE that it is participating in the contract as provided in the commitment made under (4); and
 - (6) If the contract goal is not met, evidence of good faith efforts.
- K. Owner reserves the right to request additional information/explanation concerning the Bidder's proposed DBE utilization and/or Good Faith effort. The Bidder must submit the requested information within 5 business days of the request.

BID FORM
SUBCONTRACTOR INFORMATION
For

BASE BID SCHEDULE

(Must be submitted with the Bid)
 (Bidder may make duplicate copies of this form as required)

The names and addresses of all persons and parties who will be utilized for subcontract work in the foregoing Bidder's proposal are listed below. (The Contractor must list all Subcontractors to be utilized on the work. Failure to list Subcontractors may cause the bidder's proposal to be rejected by the Owner as nonresponsive.) If the Bidder does not propose Subcontractors, so state.

Subcontractor Name	Subcontractor Address and Telephone	DBE or Non-DBE Status (refer to MDOT UCP)	Proposed Work Items	Proposed Sub-Contract Value	Age of Subcontractor's Firm	Annual Gross Receipts
CKS Runway Services	Nissan Drive Madison, MS 39110 601-573-0048	NON-DBE	Striping and Painting	\$32,487.50	Less than 1yr ___ 1-3 years ___ 4-7 years ___ 8-10 years ___ Greater than 10 years ___	Less than \$500K ___ \$500K - \$1M ___ \$1M - \$2M ___ \$2M - \$5M ___ Greater than \$5M ___
					Less than 1yr ___ 1-3 years ___ 4-7 years ___ 8-10 years ___ Greater than 10 years ___	Less than \$500K ___ \$500K - \$1M ___ \$1M - \$2M ___ \$2M - \$5M ___ Greater than \$5M ___
					Less than 1yr ___ 1-3 years ___ 4-7 years ___ 8-10 years ___ Greater than 10 years ___	Less than \$500K ___ \$500K - \$1M ___ \$1M - \$2M ___ \$2M - \$5M ___ Greater than \$5M ___
					Less than 1yr ___ 1-3 years ___ 4-7 years ___ 8-10 years ___ Greater than 10 years ___	Less than \$500K ___ \$500K - \$1M ___ \$1M - \$2M ___ \$2M - \$5M ___ Greater than \$5M ___
					Less than 1yr ___ 1-3 years ___ 4-7 years ___ 8-10 years ___ Greater than 10 years ___	Less than \$500K ___ \$500K - \$1M ___ \$1M - \$2M ___ \$2M - \$5M ___ Greater than \$5M ___

BID FORM

DISADVANTAGED BUSINESS ENTERPRISE (DBE) UTILIZATION

(Must be submitted with the Bid)

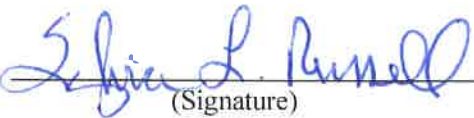
The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner (please check the appropriate space):

 X The bidder/offeror is committed to a minimum of 5.31 percent DBE utilization on this contract.

 The bidder/offeror (if unable to meet the DBE goal of 5.31 percent) is committed to a minimum of % DBE utilization on this contract and submits documentation demonstrating good faith efforts.

Name of bidder/offeror's firm: Lewis Electric, Inc.

State Registration No. 09431-MC

By:  President
(Signature) (Title)

Bidder is DBE

BID FORM

LETTER OF INTENT

(Must be submitted with Bid for each DBE subcontractor)

Name of bidder/offeror's firm: Lewis Electric, Inc.Address: P.O. Box 320337City: Flowood State: MS Zip: 39232Name of DBE firm: Lewis Electric, Inc.Address: P.O. Box 320337City: Flowood State: MS Zip: 39232Telephone: 601-932-0101

Description of work to be performed by DBE firm:

PAPI Installation

-----The bidder/offeror is committed to utilizing the above-named DBE firm for the work described above. The estimated dollar value of this work is \$ 845,887.50**Affirmation**

The above-named DBE firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By: Sabrina L. Russell President
(Signature) (Title)**If the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.**

BID FORM**INFORMATION FOR DETERMINING JOINT VENTURE ELIGIBILITY**

(This form need not be filled in if all joint venture firms are disadvantaged owned.)

1. Name of joint venture _____
2. Address of joint venture _____

3. Phone number of joint venture _____
4. Identify the firms which comprise the joint venture. (The DBE partner must complete the Letter of Intent located in the Bid Form.)

 - (a) Describe the role of the DBE firm in the joint venture.

 - (b) Describe briefly the experience and business qualifications of each non-DBE joint venturer.

5. Nature of joint venture's business

6. Provide a copy of the joint venture agreement.

7. What is the claimed percentage of the DBE ownership?

8. Ownership of joint venture: (This need not be filled in if described in the joint venture agreement, provided in question 6.)
 - (a) Profit and loss sharing

BID FORM

(b) Capital contributions, including equipment

(c) Other applicable ownership interests

9. Control of and participation in this contract. Identify by name, race, sex and firm those individuals (and their titles) who are responsible for day-to-day management and policy decision-making, including, but not limited to, those with prime responsibility for:

(a) Financial decisions

(b) Management decisions, such as:

1) Estimating

2) Marketing and sales

3) Hiring and firing of management personnel

4) Purchasing of major items or supplies

(c) Supervision of field operations

NOTE: If, after filing this disclosure and before the completion of the joint venture's work on the contract covered by this regulation, there is any significant change in the information submitted, the joint venture must inform the Owner, either directly or through the Bidder if the joint venture is a subcontractor.

BID FORM

AFFIDAVIT

The undersigned swear or affirm that the foregoing statements are correct and include all material information necessary to identify and explain the terms and operation of our joint venture and the intended participation by each joint venturer in the undertaking. Further, the undersigned covenant and agree to provide to the Owner current, complete and accurate information regarding actual joint venture work and the payment therefore and any proposed changes in any of the joint venture arrangements and to permit the audit and examination of the books, records and files of the joint venture, or those of each joint venturer relevant to the joint venture, by authorized representatives of the Owner or the Federal funding agency. Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under Federal or State laws concerning false statements.

Name of Firm_____
Name of Firm_____
Signature_____
Signature_____
Typed or Printed Name_____
Typed or Printed Name_____
Title_____
Title_____
Date_____
Date

Date _____

State of _____

County of _____

On this the ____ day of _____, 20__, before me appeared (name) _____, to be personally known, who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by (name of firm) _____ to execute the affidavit and did so as his or her free act and deed.

Notary Public _____

Commission Expires _____

(Seal)

FORM OF BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Lewis Electric, Inc., as Principal, and The Hanover Insurance Company, as Surety, are held and firmly bound unto the City of Hattiesburg, MS, hereinafter called the "Owner", in the Penal Sum of Five Percent of Amount Bid (5%) DOLLARS (\$ (5%)) for the payment of which, well and truly to be made we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns firmly by these presents.

SIGNED THIS 17th DAY OF April, 2025.

The condition of the above obligation is such that whereas the Principal has submitted to the Owner a certain Bid, attached hereto and made a part hereof, to enter into a Contract in writing for all work associated with "REPLACE PRECISION APPROACH PATH INDICATORS (PAPI), RUNWAY 13/31 AND REPLACE GUIDANCE SIGNS, RUNWAY 13/31" in accordance with the requirements of the contract documents.

The work performed shall be in exact accordance with the Technical Specification (on file at the office of the said Owner), Proposals and Special Provisions attached hereto, all being made a part hereof as fully as though copies herein, under the direct supervision and to the entire satisfaction of the Owner and in accordance with the laws of the State of Mississippi.

NOW THEREFORE,

- A) if said Bid shall be rejected, or
- B) if ninety (90) days expire from the time and date fixed for opening of Bids before Notice of Intent to Award the Contract is given to Principal, or
- C) if one hundred twenty (120) days expire from the time and date fixed for opening of Bids before Notice of Proceed is given to Principal, or
- D) if Notice of Intent to Award the Contract is given to the Principal and the Principal shall, within Ten (10) calendar days of the date of the Notice of Intent to Award the Contract, execute and deliver a Contract in the form of Contract Agreement contained in the Contract Documents, properly completed in accordance with the Instructions to Bidders, furnished with...
 - 1) a Performance Bond for its faithful performance of the Contract; and
 - 2) a Payment Bond for the payment of all persons performing labor or furnishing materials or supplies in connection therewith, in the forms contained in the Contract Documents; and
 - 3) satisfactory evidence of all required insurance coverage; and
 - 4) satisfactory evidence to the Owner of the authority of the person or persons executing the Contract and all other documents on its behalf; and
 - 5) the statements, certifications and data relating to Equal Employment Opportunity, Non-Segregated Facilities and Disadvantaged Business Enterprises identified in the Instructions to Bidders; and

CONTRACT DOCUMENTS**SECTION D****FORM OF BID BOND**

- 6) shall in all other respects perform its obligations pursuant to the terms of the Bid; then this obligation shall be void. Otherwise the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the Penal Sum of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its Bond shall be in no way be impaired or affected by an extension of the time within which the Owner may provide Notice of Intent to Award the Contract within which the Principal or the Owner may execute, deliver, furnish, provide or perform its obligations and the Surety does hereby waive notice of any such extensions.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, on the day and year first set forth above.

Signed, sealed and delivered
in the presence of:

Blair McLean
(Witness)

Lewis Electric, Inc.
(Principal)
John L. Russell
(Name)
President
(Title)

N/A
(Countersignature of Resident Agent)

Blake Johnson
Blake Johnson, Witness



The Hanover Insurance Company
(Name of Surety)
Stephen Wesley Price, Jr.
(Name) Stephen Wesley Price, Jr.
Attorney-in-Fact/Resident MS Agent
(Title)

**Notes:**

Fisher Brown Bottrell, a Marsh & McLennan Agency LLC Company

1. If Principal or Surety are corporations, the respective corporate seals should be affixed and attached.
2. Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the project will take place.

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

POWER OF ATTORNEY

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

KNOW ALL PERSONS BY THESE PRESENTS:

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint:

Jason J. Young, Jerry Eugene Horner, Jr., Jerry G. Veazey Jr.,

Peggy L. Jackson, Trina Cobb, Stephen Wesley Price Jr, Taylor Leggett and/or Braxton Davis Brumfield

Of Fisher Brown Bottrell Insurance, Inc., Jackson, MS each individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

Any such obligations in the United States, not to exceed Forty Million and No/100 (\$40,000,000) in any single instance

That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

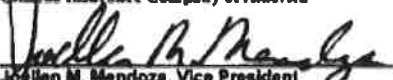
IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 8th day of November, 2024



The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America


James H. Kawiecki, Vice President

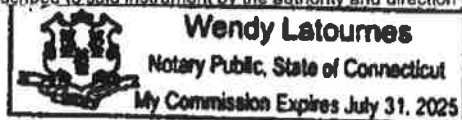
The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

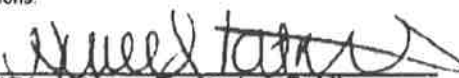

Joellen M. Mendoza, Vice President

STATE OF CONNECTICUT)
COUNTY OF HARTFORD)

) ss.

On this 8th day of November, 2024 before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



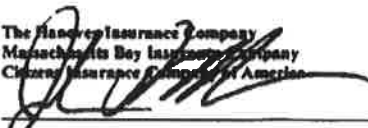

Wendy Latourmes, Notary Public
My commission expires July 31, 2025

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 17th day of April 2025

CERTIFIED COPY

The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America


John Rowedder, Vice President

PROPOSAL REQUIREMENTS AND CONDITIONS

increased or decreased as provided in the Section 40, paragraph 40-02, Alteration of Work and Quantities, without in any way invalidating the unit bid prices.

20-06 Examination of plans, specifications, and site. The bidder is expected to carefully examine the site of the proposed work, the proposal, plans, specifications, and contract forms. Bidders shall satisfy themselves to the character, quality, and quantities of work to be performed, materials to be furnished, and to the requirements of the proposed contract. The submission of a proposal shall be prima facie evidence that the bidder has made such examination and is satisfied to the conditions to be encountered in performing the work and the requirements of the proposed contract, plans, and specifications.

Boring logs and other records of subsurface investigations and tests are available for inspection of bidders. It is understood and agreed that such subsurface information, whether included in the plans, specifications, or otherwise made available to the bidder, was obtained and is intended for the Owner's design and estimating purposes only. Such information has been made available for the convenience of all bidders. It is further understood and agreed that each bidder is solely responsible for all assumptions, deductions, or conclusions which the bidder may make or obtain from their own examination of the boring logs and other records of subsurface investigations and tests that are furnished by the Owner.

20-07 Preparation of proposal. The bidder shall submit their proposal on the forms furnished by the Owner. All blank spaces in the proposal forms, unless explicitly stated otherwise, must be correctly filled in where indicated for each and every item for which a quantity is given. The bidder shall state the price (written in ink or typed) both in words and numerals which they propose for each pay item furnished in the proposal. In case of conflict between words and numerals, the words, unless obviously incorrect, shall govern.

The bidder shall correctly sign the proposal in ink. If the proposal is made by an individual, their name and post office address must be shown. If made by a partnership, the name and post office address of each member of the partnership must be shown. If made by a corporation, the person signing the proposal shall give the name of the state where the corporation was chartered and the name, titles, and business address of the president, secretary, and the treasurer. Anyone signing a proposal as an agent shall file evidence of their authority to do so and that the signature is binding upon the firm or corporation.

20-08 Responsive and responsible bidder. A responsive bid conforms to all significant terms and conditions contained in the Owner's invitation for bid. It is the Owner's responsibility to decide if the exceptions taken by a bidder to the solicitation are material or not and the extent of deviation it is willing to accept.

A responsible bidder has the ability to perform successfully under the terms and conditions of a proposed procurement, as defined in 2 CFR § 200.318(h). This includes such matters as Contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

20-09 Irregular proposals. Proposals shall be considered irregular for the following reasons:

a. If the proposal is on a form other than that furnished by the Owner, or if the Owner's form is altered, or if any part of the proposal form is detached.

b. If there are unauthorized additions, conditional or alternate pay items, or irregularities of any kind that make the proposal incomplete, indefinite, or otherwise ambiguous.

c. If the proposal does not contain a unit price for each pay item listed in the proposal, except in the case of authorized alternate pay items, for which the bidder is not required to furnish a unit price.

d. If the proposal contains unit prices that are obviously unbalanced.

e. If the proposal is not accompanied by the proposal guaranty specified by the Owner.

f. If the applicable Disadvantaged Business Enterprise information is incomplete.



LEWIS ELECTRIC, INC.
107 RIVER PINES ROAD
FLOWOOD, MS 39232
601-932-0101
601-709-0866 (FAX)
WEBSITE: LEWISELECTRICINC.ORG

MAILING ADDRESS: P.O. BOX 320337
FLOWOOD, MS 39232

CERTIFICATE OF RESPONSIBILITY NUMBER: 09431-MC
STATE LICENSE NUMBER 09431

STATE OF INCORPORATION: MISSISSIPPI
START DATE OF COMPANY: JANUARY 23, 1993

OFFICERS: SYLVIA (SIBBY) LEWIS RUSSELL, PRESIDENT
JUSTIN LEWIS, VICE PRESIDENT/TREASURER
JENNIFER LEWIS RAVENSTEIN, SECRETARY

INSURANCE:

1. GENERAL LIABILITY
2. WORKERS COMPENSATION AND EMPLOYER'S LIABILITY
3. COMMERCIAL GENERAL LIABILITY
4. AUTOMOBILE LIABILITY
5. INSTALLATION AND BUILDER
6. UMBRELLA LIABILITY
7. LEASE AND RENTAL

LEWIS ELECTRIC, INC. IS A CORPORATION EXPERIENCED IN ELECTRICAL WORK WITH PERSONNEL HAVING OVER THIRTY YEARS OF EXPERIENCE IN THE ELECTRICAL FIELD. LEWIS ELECTRIC, INC. HAS WORKED IN BOTH THE PUBLIC AND PRIVATE SECTOR PERFORMING ELECTRICAL IMPROVEMENTS. OUTLINED BELOW IS A PARTIAL LIST OF JOBS PERFORMED BY LEWIS ELECTRIC, INC.:

JACKSON INTERNATIONAL AIRPORT EAST PARALLEL RUNWAY
COLUMBIA MARION COUNTY AIRPORT RUNWAY/TAXIWAY IMPROVEMENTS
BROOKHAVEN LINCOLN COUNTY AIRPORT
MCCOMB PIKE COUNTY AIRPORT
MAGEE MUNICIPAL AIRPORT
MADISON BRUCE CAMPBELL FIELD AIRPORT
CITY OF LEXINGTON AIRPORT
TOWN OF PRENTISS AIRPORT
CITY OF BELZONI AIRPORT

CITY OF CLARKSDALE AIRPORT
CITY OF BRANDON HWY 80 AND LOUIS WILSON TRAFFIC SIGNALIZATION
BYRAM CLINTON PARKWAY SIGNALIZATION
MADISON COUNTY COLONY PARK BLVD TRAFFIC SIGNALIZATION
OKTIBBEHA HWY 12 TRAFFIC SIGNALIZATION
LINCOLN COUNTY HWY 84 WEIGH-IN-MOTION
CITY OF SOUTHAVEN HWY 51 TRAFFIC SIGNALIZATION
OKTIBBEHA COUNTY HWY 182 TRAFFIC SIGNALIZATION
CITY OF NEW ALBANY COULTER DRIVE TRAFFIC SIGNALIZATION
CITY OF CLARKSDALE TRAFFIC SIGNALIZATION UPGRADES
CITY OF PEARL TRAFFIC SIGNALIZATION IMPROVEMENTS
GRANDVIEW EAST TRAFFIC SIGNALIZATION
MADISON COUNTY GLUCKSTADT AND DISTRIBUTION TRAFFIC SIGNALIZATION
MADISON COUNTY CALHOUN PARKWAY TRAFFIC SIGNALIZATION
PIKE COUNTY FLASHER ASSEMBLY
STARKVILLE ACADEMY ROAD TRAFFIC SIGNALIZATION
SCOTT COUNTY RADAR INSTALLATION
HWY 471 AND BAKER LANE RADAR INSTALLATION
HWY 12 AND RUSSELL STREET RADAR INSTALLATION
HWY 475 AND I-20 RADAR INSTALLATION
CITY OF VICKSBURG RADAR INSTALLATION
NATCHEZ TRACE MULTI SITE IMPROVEMENTS
JACKSON HAWKINS FIELD AIRPORT
CITY OF WAYNESBORO AIRPORT
CITY OF OXFORD BRAMLETT BLVD
RULEVILLE DREW AIRPORT
JOHN BELL WILLIAMS AIRPORT TAXIWAY AND RUNWAY LIGHTING
LEAKE COUNTY AIRPORT
CITY OF TYLERTOWN AIRPORT PAPI
WALTHALL COUNTY US 98 RADAR
MADISON COUNTY HWY 463 RADAR
MADISON COUNTY HWY 22 RADAR
RANKIN COUNTY HWY 468 RADAR
LOWNDES COUNTY US 45 RADAR
CLAY COUNTY US 45A SIGNAL
BOLIVAR COUNTY AND SUNFLOWER COUNTY US 82 RADAR
LAMAR COUNTY HEGWOOD RD AND LINCOLN RD TRAFFIC SIGNALIZATION
CITY OF TUTWILER SIDEWALK IMPROVEMENTS
CITY OF MCCOMB AIRPORT
FORREST COUNTY PED BRIDGE LIGHTS
PONTOTOC COUNTY AIRPORT

CONTACT INFORMATION:

SYLVIA (SIBBY) RUSSELL
601-932-0101 (OFFICE)
601-954-2611 (CELL)
601-709-0866 (FAX)
EMAIL: SIBBY@LEWISELECTRICINC.ORG

NAICS CODE: 238210
DUNNS NUMBER: 805104528

NOT SECTION 3 CERTIFIED
WOMAN OWNED

LICENSE HELD BY LEWIS ELECTRIC, INC.

1. STATE OF MISSISSIPPI BOARD OF CONTRACTORS
2. CITY OF JACKSON FEMALE BUSINESS ENTERPRISE
3. CITY OF STARKVILLE LICENSE
4. CITY OF KOSCUISKO LICENSE
5. CITY OF BRANDON LICENSE
6. CITY OF RICHLAND ELECTRICAL LICENSE
7. CITY OF MADISON

**REQUIRED CONTRACT PROVISIONS FOR
AIRPORT IMPROVEMENT PROGRAM (AIP) PROJECTS****SC-2.5.1 CERTIFICATE OF COMPLIANCE WITH FAA BUY AMERICAN PREFERENCE
– CONSTRUCTION PROJECTS**

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with its proposal. The bidder or offeror must indicate how it intends to comply with 49 USC § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, by selecting one of the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (i.e., not both) by inserting a checkmark (✓) or the letter “X”.



Bidder or offeror hereby certifies that it will comply with 49 USC § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:

- a) Only installing iron, steel and manufactured products produced in the United States;
- b) Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
- c) Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
- d) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- a) To provide to the Airport Sponsor or the FAA evidence that documents the source and origin of the iron, steel, and/or manufactured product.
- b) To faithfully comply with providing U.S. domestic products.
- c) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
- d) Certify that all construction materials used in the project are manufactured in the U.S.

☐ The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 USC § 50101(a) but may qualify for a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
- b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.
- c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.

**REQUIRED CONTRACT PROVISIONS FOR
AIRPORT IMPROVEMENT PROGRAM (AIP) PROJECTS**

- d) To furnish U.S. domestic product for any waiver request that the FAA rejects.
- e) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 2 Waiver (Nonavailability) - The iron, steel, manufactured goods or construction materials or manufactured goods are not available in sufficient quantity or quality in the United States. The required documentation for the Nonavailability waiver is

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire
- b) Record of thorough market research, consideration where appropriate of qualifying alternate items, products, or materials including;
- c) A description of the market research activities and methods used to identify domestically manufactured items capable of satisfying the requirement, including the timing of the research and conclusions reached on the availability of sources.

Type 3 Waiver – The cost of components and subcomponents produced in the United States is more than 60 percent of the cost of all components and subcomponents of the “facility/project.” The required documentation for a Type 3 waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
- b) Listing of all manufactured products that are not comprised of 100 percent U.S. domestic content (excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety).
- c) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly and installation at project location.
- d) Percentage of non-domestic component and subcomponent cost as compared to total “facility” component and subcomponent costs, excluding labor costs associated with final assembly and installation at project location.

Type 4 Waiver (Unreasonable Costs) - Applying this provision for iron, steel, manufactured goods or construction materials would increase the cost of the overall project by more than 25 percent. The required documentation for this waiver is:

- a) A completed Content Percentage Worksheet and Final Assembly Questionnaire from
- b) At minimum two comparable equal bids and/or offers;
- c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;
- d) Completed waiver applications for each comparable bid and/or offer.

**REQUIRED CONTRACT PROVISIONS FOR
AIRPORT IMPROVEMENT PROGRAM (AIP) PROJECTS**

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

Date

4/17/25

Signature



Company Name

LEWIS Electric, Inc.

Title

President

**REQUIRED CONTRACT PROVISIONS FOR
AIRPORT IMPROVEMENT PROGRAM (AIP) PROJECTS****SC-2.5.2 CERTIFICATE OF COMPLIANCE WITH FAA BUY AMERICAN PREFERENCE
– EQUIPMENT/BUILDING PROJECTS**

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder or offeror must indicate how they intend to comply with 49 USC § 50101, and other Made in America Laws, U.S. statutes, guidance, and FAA policies by selecting one on the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (not both) by inserting a checkmark (✓) or the letter “X”.



Bidder or offeror hereby certifies that it will comply with 49 USC § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:

- a) Only installing steel and manufactured products produced in the United States;
- b) Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
- c) Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
- d) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- a) To provide to the Airport Sponsor or FAA evidence that documents the source and origin of the steel and manufactured product.
- b) To faithfully comply with providing U.S. domestic product.
- c) To furnish U.S. domestic product for any waiver request that the FAA rejects.
- d) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

☐ The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 USC § 50101(a) but may qualify for a Type 3 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
- b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.
- c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.

**REQUIRED CONTRACT PROVISIONS FOR
AIRPORT IMPROVEMENT PROGRAM (AIP) PROJECTS**

- d) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 2 Waiver (Nonavailability) - The iron, steel, manufactured goods or construction materials are not available in sufficient quantity or quality in the United States. The required documentation for the Nonavailability waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire
- b) Record of thorough market research, consideration where appropriate of qualifying alternate items, products, or materials including;
- c) A description of the market research activities and methods used to identify domestically manufactured items capable of satisfying the requirement, including the timing of the research and conclusions reached on the availability of sources.

Type 3 Waiver – The cost of the item components and subcomponents produced in the United States is more than 60 percent of the cost of all components and subcomponents of the “item”. The required documentation for a Type 3 waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
- b) Listing of all product components and subcomponents that are not comprised of 100 percent U.S. domestic content (Excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108 (products of unknown origin must be considered as non-domestic products in their entirety).
- c) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly at place of manufacture.
- d) Percentage of non-domestic component and subcomponent cost as compared to total “item” component and subcomponent costs, excluding labor costs associated with final assembly at place of manufacture.

Type 4 Waiver (Unreasonable Costs) - Applying this provision for iron, steel, manufactured goods or construction materials, would increase the cost of the overall project by more than 25 percent. The required documentation for this waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire from
- b) At minimum two comparable equal bidders and/or offerors;
- c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;
- d) Completed waiver applications for each comparable bid and/or offer.

**REQUIRED CONTRACT PROVISIONS FOR
AIRPORT IMPROVEMENT PROGRAM (AIP) PROJECTS**

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

Date

4/1/25

Company Name

Lewis Electric, Inc.

Signature

Shirley L. Russell

Title

President

**REQUIRED CONTRACT PROVISIONS FOR
AIRPORT IMPROVEMENT PROGRAM (AIP) PROJECTS****SC-2.25 TAX DELINQUENCY AND FELONY CONVICTIONS****CERTIFICATION OF OFFEROR/BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS**

The Contractor must complete the following two certification statements. The Contractor must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. The Contractor agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications

- a) The Contractor represents that it is () is not (X) a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- b) The Contractor represents that it is () is not (X) a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note

If a Contractor responds in the affirmative to either of the above representations, the Contractor is ineligible to receive an award unless the Sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The Contractor therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twenty four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. Code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 USC § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

Date

4/17/25

Signature

Sophia L. Russell

Company Name

Lewis Electric, Inc.

Title

President

MISSISSIPPI

Disadvantaged Business Enterprise Program

UNIFIED CERTIFICATION CERTIFICATE

This certificate acknowledges that

Lewis Electric, Inc.

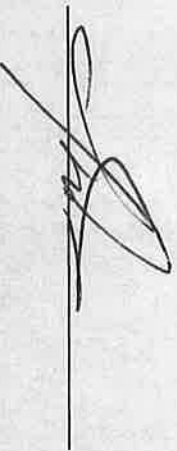
**NAICS Codes: 238210 – Electrical Contractors and Other Wiring Installation Contractors
(493 – Traffic Signal Installation)**

has been certified under the Mississippi unified certification process as a

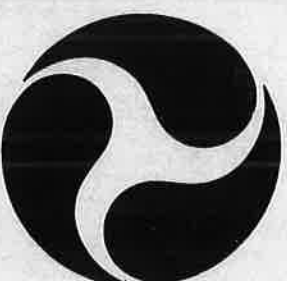
Disadvantaged Business Enterprise

In accordance with 49 CFR Part 26 as published in the Code of Federal Regulations

**Classification: DBE
Date Issued: March 19, 2025
Next Renewal Date: February 2030**



MDOT Civil Rights Programs Coordinator



State of Mississippi

BOARD OF CONTRACTORS

ACTIVE

LEWIS ELECTRIC, INC.
P.O BOX 320337
FLOWOOD, MS 39232

is duly registered and entitled to perform

1) ELECTRICAL WORK 2) PASSENGER BOARDING BRIDGES



We have herewith set our hand and caused the Clerk of the Mississippi Board of Contractors to be affixed this 8 day of Apr., 2025

CERTIFICATE OF RESPONSIBILITY

No. 09431-MC

Expires Apr. 8, 2026

Joel A. Canell,

CHAIRMAN OF THE BOARD



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
LEWIS ELECTRIC, INC.	Legal

Business Information

Business Type:	Profit Corporation
Business ID:	594518
Status:	Good Standing
Effective Date:	01/29/1993
State of Incorporation:	Mississippi
Principal Office Address:	107 River Pines Rd Flowood, MS 39232

Registered Agent

Name
SYLVIA A LEWIS
107 River Pines Rd;P O Box 320337
Flowood, MS 39232

Officers & Directors

Name	Title
E Lynn Lewis 1940 Sheffield Drive Jackson, MS 39211	Incorporator
Sylvia A Lewis PO Box320337 Flowood, MS 39232	Incorporator
Sylvia A Lewis PO Box320337 Flowood, MS 39232	Director, President
Justin D Lewis PO Box320337 Flowood, MS 39232	Director, Vice President
Jennifer Lewis PO Box 320337	Secretary

Flowood, MS 39232



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Marybeth Bergin, Director of Transportation and Engineering

cc:

Date: Tuesday, May 6, 2025

Re: Acknowledge receipt of closing documents for the Hall Avenue East Overpass project and authorize publication of Notice of Final Settlement, authorize payment of final pay application to the contractor, approve Change Order No. 2 to adjust estimated material quantities to actual quantities and authorize the Mayor to execute said change order, and authorize final acceptance of the project.
File Number: 2025-359
Minute Book #

Summary

Acknowledge receipt of closing documents for the Hall Avenue East Overpass project and authorize publication of Notice of Final Settlement, authorize payment of final pay application to the contractor, approve Change Order No. 2 to adjust estimated material quantities to actual quantities and authorize the Mayor to execute said change order, and authorize final acceptance of the project.

Recommendation Statement

I recommend approval of this item.

Please place this on the May 6, 2025 City Council meeting for consideration.

NOTICE OF FINAL SETTLEMENT

NOTICE is hereby given that the contract between the City of Hattiesburg, Mississippi, as Owner and R & J Construction, Inc. dated January 20, 2022, for the Hall Avenue East Overpass project, as per approved plans and specification on file in the City Clerk's Office, has been fully and completely performed and exercised, and that final settlement thereof and thereunder will be made.

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

WITNESS my signature and the official seal of said City, on this the 6th day of May, 2025, A.D.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
CITY CLERK

(S E A L)

Publish(1)First Available After May 6, 2025
Return PROOF to City Clerk's Office
P O Box 1898
Hattiesburg, MS 39403

Project: Hall Avenue East

Date: 4/24/2025

C.O. No.: 2

Reason: Summary Change Order for Project Closeout

It is requested that the following change be made to the above-referenced project:

Original Contract Amount	\$ 13,637,834.93
Current Contract Amount	\$ 13,963,133.93
Amount this Change Order – C.O. 2	\$ 309,548.63
Final Contract Amount	\$ 14,272,682.56

This contract change order is required due to line-item overruns and underruns. A detailed breakdown is attached to this change order.

Contractor Acceptance:  Date: 4/24/2025

Approval Recommended:  Date: 4/24/2025

Acceptance by Owner: _____ Date: _____

HALL AVENUE EAST
CHANGE ORDER NO. 2 - BREAKDOWN

Line Item #	Pay Item Description	Unit of Measure	Quantity Over/Under Contract Amount	Cost Over/Under Contract Amount
205	C/O No. 2 - 202-B Removal of Asphalt Pavement, All Depths	Square Yard	-2970.71	-\$6,684.10
206	C/O No. 2 - 202-B Removal of Box Culvert	Linear Feet	1.00	\$400.00
207	C/O No. 2 - 202-B Removal of Concrete Pavement, All Types	Square Yard	-56.88	-\$255.96
208	C/O No. 2 - 202-B Removal of Curb, All Types	Linear Feet	255.00	\$2,550.00
209	C/O No. 2 - 202-B Removal of Inlets, Headwalls & Junction Box, All Types & Sizes	Each	-9.00	-\$3,600.00
210	C/O No. 2 - 202-B Removal of Pipe, 8" And Above	Linear Feet	-671.00	-\$3,355.00
211	C/O No. 2 - 202-B Removal of Manhole	Each	-4.00	-\$2,000.00
212	C/O No. 2 - 202-B Removal of Sign, Ground Mounted with Post	Each	-31.00	-\$3,100.00
213	C/O No. 2 - 202-B Removal of Trees	Each	13.00	\$10,400.00
214	C/O No. 2 - 203-A Unclassified Excavation, FM, AH	Cubic Yard	-2622.00	-\$15,076.50
215	C/O No. 2 - 203-EX Borrow Excavation, AH, FME, Class B7-6	Cubic Yard	926.00	\$10,000.80
216	C/O No. 2 - 203-G Excess Excavation, FM, AH	Cubic Yard	3640.40	\$54,606.00
217	C/O No. 2 - 206-B Select Material for Undercuts, Contractor Furnished, FM	Cubic Yard	-1250.00	-\$13,500.00
218	C/O No. 2 - 209-A Geotextile Stabilization, Type V, Non-Woven	Square Yard	-95.70	-\$146.42
219	C/O No. 2 - 211-A Topsoil for Slope Treatment, From ROW	Square Yard	-17889.00	-\$13,416.75
220	C/O No. 2 - 211-A Topsoil for Slope Treatment, Contractor Furnished	Cubic Yard	-468.00	-\$6,552.00
221	C/O No. 2 - 211-C Topsoil for Plant Holes, Contractor Furnished	Cubic Yard	-459.00	-\$15,606.00
222	C/O No. 2 - 213-C Superphosphate	Ton	-4.00	-\$3,400.00
223	C/O No. 2 - 216-A Solid Sodding, Centipede	Square Yard	499.00	\$2,994.00
224	C/O No. 2 - 219-A Watering	MGAL	135.00	\$3,780.00
225	C/O No. 2 - 220-A Insect Pest Control	Acre	-7.00	-\$210.00
225A	230-B Tree Planting, Live Oak, 30 Gallon	Each	5.00	\$1,375.00
226	C/O No. 2 - 230-B Tree Planting, Willow Oak, 30 Gallon	Each	1.00	\$207.00
227	C/O No. 2 - 230-B Tree Planting, Chinese Elm, 30 Gallon	Each	4.00	\$1,260.00
228	C/O No. 2 - 230-B Shrub Planting, Purple Diamond Loropetalum, 3 Gallon	Each	12.00	\$356.40
229	C/O No. 2 - 230-B Shrub Planting, Drift Rose "Peach", 3 Gallon	Each	20.00	\$500.00
230	C/O No. 2 - 230-D Shrub Planting, Parsons Juniper, 1 Gallon	Each	-485.00	-\$2,910.00
231	C/O 2 - 230-D Shrub Planting, Variegated Liriope, 4" Container	Each	-72.00	-\$154.80
232	C/O No. 2 - 230-D Bed Preparation	Square Feet	1053.75	\$1,211.81
233	C/O No. 2 - 323-A Fertilizer for Woody Plant Material, 10 gram	K	-1.00	-\$450.00
234	C/O No. 2 - 233-A Tree Bark Mulch, Type III	Cubic Yard	44.00	\$1,628.00
235	C/O No. 2 - 233-A Tree Bark Mulch, Type V	Cubic Yard	12.00	\$444.00
236	C/O No. 2 - 234-A Temporary Silt Fence	Linear Feet	-1326.00	-\$3,978.00
237	C/O No. 2 - 234-C Super Silt Fence	Linear Feet	-285.00	-\$3,420.00
238	C/O No. 2 - 234-D Inlet Siltation Guard	Each	-9.00	-\$4,950.00
239	C/O No. 2 - 234-F Turbidity Barrier	Linear Feet	-100.00	-\$4,531.00
240	C/O No. 2 - 237-A Wattles, 20"	Linear Feet	455.00	\$2,730.00
241	C/O No. 2 - 246-A Sandbags	Linear Feet	-872.00	-\$7,848.00
242	C/O No. 2 - 249-A Riprap for Erosion Control	Ton	-60.00	-\$5,010.00
243	C/O No. 2 - 249-A Riprap for Erosion Control	Ton	-60.00	-\$5,010.00
244	C/O No. 2 - 815-A Loose Riprap, Size 100	Ton	-675.00	-\$56,362.50
245	C/O No. 2 - 815-A Loose Riprap, Size 200	Ton	-95.00	-\$7,932.50
246	C/O No. 2 - 815-E Geotextile Under Riprap	Square Yard	-645.00	-\$2,102.70
247	C/O No. 2 - 815-F Sediment Control Stone	Ton	-12.00	-\$828.00
248	C/O No. 2 - 304-G Size 610 Crushed Stone Base, AEA	Cubic Yard	510.13	\$52,543.39
249	C/O No. 2 - 308-A Cement	Ton	44.60	\$9,812.00
250	C/O No. 2 - 308-B Soil-Cement-Water Mixing, Optional Mixers, Base	Square Yard	1325.67	\$4,719.39
251	C/O No. 2 - 403-A 12.5mm, ST, Asphalt Pavement	Ton	317.19	\$32,353.38
252	C/O No. 2 - 403-A 19mm, ST, Asphalt Pavement	Ton	1629.92	\$155,005.39
253	C/O No. 2 - 403-A 9.5mm, ST, Asphalt Pavement	Ton	284.11	\$27,885.40
254	C/O No. 2 - 406-D Fine Milling of Bituminous Pavement, All Depths	Square Yard	-1848.33	-\$11,089.98
255	C/O No. 2 - 407-A Asphalt for Tack Coat	GAL	-1011.01	-\$2,780.28
256	C/O No. 2 - 601-A Class "B" Structural Concrete	Cubic Yard	36.02	\$58,748.62
257	C/O No. 2 - 601-B Class "B" Structural Concrete, Minor Structures	Cubic Yard	30.17	\$44,681.77
258	C/O No. 2 - 602-A Reinforcing Steel	LBS	17607.68	\$36,271.82
259	C/O No. 2 - 603-CA 15" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	Linear Feet	-28.50	-\$1,003.49
260	C/O No. 2 - 603-CA 18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	Linear Feet	-400.00	-\$16,884.00
261	C/O No. 2 - 603-CA 24" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	Linear Feet	22.00	\$1,162.48
262	C/O No. 2 - 604-CA 30" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	Linear Feet	4.00	\$273.36
263	C/O No. 2 - 603-CA 36" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	Linear Feet	-8.00	-\$665.52
263A	C/O No. 2 - 603-CB 15" Reinforced Concrete End Section	Each	-1.00	-\$545.00
264	C/O No. 2 - 603-CE 18"x11" Concrete Arch Pipe, Class A III	Linear Feet	-56.00	-\$3,075.52
265	C/O No. 2 - 603-CE 22"x13" Concrete Arch Pipe, Class A III, Rubber Type Gaskets	Linear Feet	53.00	\$2,802.11
266	C/O No. 2 - 603-CE 29"x18" Concrete Arch Pipe, Class A III, Rubber Type Gaskets	Linear Feet	-21.00	-\$1,467.69
267	C/O No. 2 - 603-CE 36"x23" Concrete Arch Pipe, Class A III, Rubber Type Gaskets	Linear Feet	4.00	\$321.40
268	C/O No. 2 - 603-PE 15" Corrugated Polyethylene Pipe	Linear Feet	195.77	\$6,859.78
269	C/O No. 2 - 603-PC 18" Corrugated Polyethylene Pipe	Linear Feet	18.12	\$721.72
270	C/O No. 2 - 603-PVC 12" PVC Pipe	Linear Feet	-2.00	-\$87.30
271	C/O No. 2 - 603-PVC 8" PVC Pipe	Linear Feet	52.00	\$1,422.72
272	C/O No. 2 - 907-258-K Bollards, Removable, Per Plans	Each	-20.00	-\$47,041.20
273	C/O No. 2 - 603-A 24" Steel Pipe, Jacked or Bored, Wall Thickness 0.281"	Linear Feet	10.00	\$2,733.30
274	C/O No. 2 - 605-P 8" Sanitary Sewer Line, SDR 26	Linear Feet	56.00	\$3,548.72
275	C/O No. 2 - 605-P 12" Sanitary Sewer Line, SDR 26	Linear Feet	260.00	\$17,581.20
276	C/O No. 2 - 605-P 12" Sanitary Sewer Line, Ductile Iron (Includes Bedding & Backfill)	Linear Feet	-259.00	-\$31,245.76
277	C/O No. 2 - 608-A Concrete Sidewalk, Without Reinforcement	Square Yard	193.86	\$10,759.23
278	C/O No. 2 - 609-D Combination Concrete Curb and Gutter Type 2 Modified	Linear Feet	19.00	\$760.00
279	C/O No. 2 - 609-D Combination Concrete Curb and Gutter Type 3B Modified	Linear Feet	-254.69	-\$5,221.15
280	C/O No. 2 - 609-D Concrete Header Curb	Linear Feet	195.57	\$7,822.80
281	C/O No. 2 - 612-B Flowable Fill, Non-Excavatable	Cubic Yard	-9.40	-\$3,337.00
282	C/O No. 2 - 613-D Adjustment of Manholes	Each	7.00	\$7,000.00
283	C/O No. 2 - 614-B Concrete Driveway, With Reinforcement, 6-inch Thickness	Square Yard	27.29	\$2,374.23
284	C/O No. 2 - 616-B Concrete Median and/or Island Pavement, 10-inch	Square Yard	-3.90	-\$819.00

Line Item #	Pay Item Description	Unit of Measure	Quantity Over/Under Contract Amount	Cost Over/Under Contract Amount
285	C/O No. 2 - 616-B Concrete Median and/or Island Pavement, 4-inch	Square Yard	14.81	\$1,851.25
286	C/O No. 2 - 907-616-C Colored & Imprinted Median and Island Pavement, 10-inch	Square Feet	51.98	\$1,091.58
287	C/O No. 2 - 619-A Temporary TrafficStripe, Continuous Yellow	LinearFeet	-21190.00	-\$31,785.00
288	C/O No. 2 - 619-A Temporary TrafficStripe, Skip Yellow	LinearFeet	-2488.00	-\$3,732.00
289	C/O No. 2 - 619-A Temporary TrafficStripe, Detail	LinearFeet	-4926.00	-\$7,389.00
290	C/O No. 2 - 619-A Temporary TrafficStripe, Legend	SquareFeet	-435.00	-\$870.00
291	C/O No. 2 - 619-A Temporary TrafficStripe, Legend	LinearFeet	-2500.00	-\$3,750.00
292	C/O No. 2 - 619-D Standard Roadside Construction Signs, Less than 10Square Feet	Square Feet	17.25	\$155.25
293	C/O No. 2 - 619-D Standard Roadside Construction Signs, 10 Square Feet orMore	Square Feet	145.00	\$2,175.00
294	C/O No. 2 - 619-G Barricades, TypeIII, Single Faced	LinearFeet	320.00	\$18,240.00
295	C/O No. 2 - 619-G Barricades, Type III, Single Faced, Permanent,Red/White	Linear Feet	-24.00	-\$1,128.00
296	C/O No. 2 - 619-G Free StandingPlastic Drums	Each	-160.00	-\$12,320.00
297	C/O No. 2 - 626-D 6" Thermoplastic Traffic Stripe, Skip Yellow	Linear Feet	-1244.00	-\$1,866.00
298	C/O No. 2 - 626-E 6" Thermoplastic Traffic Stripe, Continuous Yellow	Linear Feet	-559.00	-\$2,236.00
299	C/O No. 2 - 626-G ThermoplasticDetail Stripe, White	LinearFeet	784.00	\$4,704.00
300	C/O No. 2 - 626-G ThermoplasticDetail Stripe, Yellow	LinearFeet	243.00	\$1,458.00
301	C/O No. 2 - 626-H ThermoplasticLegend, White	SquareFeet	134.50	\$1,614.00
302	C/O No. 2 - 626-H ThermoplasticLegend, White	LinearFeet	-3.00	-\$24.00
303	C/O No. 2 - 627-K Red ClearReflective Raised Markers	Each	2.00	\$30.00
304	C/O No. 2 - 627-L Two-Way Yellow Reflective High Performance RaisedMarkers	Each	120.00	\$1,800.00
305	C/O No. 2 - 630-A Standard RoadsideSigns, Sheet Aluminum, 0.080" Thickness	Square Feet	71.75	\$2,296.00
306	C/O No. 2 - 630-C Steel U-SectionPosts, 3.0 lb/ft	LinearFeet	123.00	\$1,230.00
307	C/O No. 2 - 682-A Underground Branch Circuit AWG 2, 3 Conductor	Linear Feet	349.00	\$6,020.25
308	C/O No. 2 - 682-A Underground Branch Circuit AWG 6, 3 Conductor	Linear Feet	201.00	\$2,391.90
309	C/O No. 2 - 907-636-B Electric Cable, Underground in Conduit, IMSA-20-1, AWG 10, 2 Conductor	Linear Feet	62.00	\$145.70
310	C/O No. 2 - 682-A Underground Branch Circuit AWG 8, 3 Conductor	Linear Feet	-31.00	-\$283.65
311	C/O No. 2 - 682-B Underground Branch Circuit, Jacked or Bored, AWG6, 3 Conductor	Linear Feet	24.00	\$441.60
312	C/O No. 2 - 682-B UndergroundBranch Circuit, Jacked or Bored, AWG 8, 3 Conductor	Linear Feet	7.00	\$113.40
313	C/O No. 2 - 682-C Structure Mounted Branch Circuit, AWG 8, 3 Conductor	Linear Feet	87.00	\$2,392.50
314	C/O No. 2 - 684-B Pole Foundation,24" Diameter	CubicYard	2.92	\$3,650.00
315	C/O No. 2 - 907-636-B Electric Cable, Underground in Conduit, IMSA-20-1, AWG 14, 5 Conductor	Linear Feet	-99.00	-\$247.50
316	C/O No. 2 - 907-636-B Electric Cable, Underground in Conduit, IMSA-20-1, AWG 14, 8 Conductor	Linear Feet	7.00	\$19.60
317	C/O No. 2 - 907-636-B Electric Cable,Underground in Conduit, THHN, AWG 6, 3 Conductor	Linear Feet	-99.00	-\$465.30
318	C/O No. 2 - 907-636-D Electric Cable, Aerial Supported In Conduit, IMSA-20- 1, AWG 10, 2 Conductor	Linear Feet	-114.00	-\$267.90
319	C/O No. 2 - 907-637-C Traffic Signal Conduit, Underground, Type 4, 2"	Linear Feet	18.00	\$329.40
320	C/O No. 2 - 907-637-C Traffic Signal Conduit, Underground, Type 4, 3"	Linear Feet	1.00	\$17.80
321	C/O No. 2 - 907-637-D Traffic Signal Conduit, Underground Drilled orJacked, Rolled Pipe, 3"	Linear Feet	26.00	\$462.80
322	C/O No. 2 - 907-639-C Type 1 OpticalDetector Cable	LinearFeet	3.00	\$6.00
323	C/O No. 2 - 803-B Conventional StaticPile Load Test	Each	-1.00	-\$100.00
324	C/O No. 2 - 803-I PDA Test Pile, SteelPipe Pile	Each	0.51	\$30,600.00
325	C/O No. 2 - 803-J Pile Restrike	Each	-2.00	-\$1,000.00
326	C/O No. 2 - 804-A Bridge Concrete,Class BD	CubicYard	0.68	\$510.00
327	C/O No. 2 - 804-C 85' PrestressedConcrete Beam, Type FIB-45	LinearFeet	1.00	\$400.00
328	C/O No. 2 - 804-C 95' PrestressedConcrete Beam, Type FIB-45	LinearFeet	2.00	\$800.00
329	C/O No. 2 - 804-C 85' PrestressedConcrete Beam, Type FIB-54	LinearFeet	1.00	\$400.00
330	C/O No. 2 - 804-C 95' PrestressedConcrete Beam, Type FIB-54	LinearFeet	1.00	\$400.00
331	C/O No. 2 - 809-A Retaining WallSystem, Mechanically Stabilized	SquareFeet	112.00	\$4,704.00
332	C/O No. 2 - C/O No. 1 - Item No. 1 -Borrow Excavation (B-3)	CubicYard	-643.55	-\$9,337.91
333	C/O No. 2 - C/O No. 1 - Item No. 1 -Excess Excavation	CubicYard	1956.45	\$29,346.76
334	C/O No. 2 - C/O No. 1 - Item No. 3 -Concrete Slope Paving	CubicYard	0.50	\$1,600.00
		Total		\$309,548.63

Thursday, April 24, 2025
N-S Project No. 15045.001

Hunter White
Deputy Director
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898

**REFERENCE: CLOSEOUT DOCUMENTS
 CITY OF HATTIESBURG, FORREST COUNTY
 HALL AVENUE EAST**

Dear Mr. White:

Enclosed are the following closeout documents for the above-referenced project:

- Three (3) Contractor's Affidavit of Release of Liens
- Three (3) Consent of Surety to Final Payment
- Three (3) Contractor's Affidavits of Payment of Debts and Claims
- Three (3) Final Pay Applications for Retainage

Please call me at 545-1565 if you have any questions or need additional information.

Sincerely,

NEEL-SCHAFFER, INC.



Korey Hardin, P.E.
Senior Project Manager

CC: Marybeth Bergin, P.E. – City of Hattiesburg
 Chris Crenshaw, P.E. – City of Hattiesburg

ENC: Hall Avenue East Closeout Documents



**AIA**[®]**Document G706A[™] – 1994****Contractor's Affidavit of Release of Liens****PROJECT:** *(Name and address)*Hall Avenue East Project,
Faulkner St. Access Road, City
of Hattiesburg, Mississippi**ARCHITECT'S PROJECT NUMBER:**OWNER ☐**CONTRACT FOR:**ARCHITECT ☐CONTRACTOR ☐**TO OWNER:** *(Name and address)*City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401**CONTRACT DATED:**SURETY ☐OTHER ☐**STATE OF:**

Mississippi

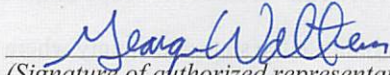
COUNTY OF:

Jones

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:**SUPPORTING DOCUMENTS ATTACHED HERETO:**

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: *(Name and address)*R & J Construction, Inc.
P.O. Box 6
Laurel, MS 39441**BY:**

 (Signature of authorized representative)

George Walters, President

(Printed name and title)

Subscribed and sworn to before me on this date: 4/1/25

Notary Public

My Commission Expires:



CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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AIA[®] Document G706A[™] – 1994 Instructions

Contractor's Affidavit of Release of Liens

GENERAL INFORMATION

Purpose. This document is intended for use as companion to AIA Document G706[™], Contractor's Affidavit of Payment of Debts and Claims.

Related Documents. This document may be used with most of AIA's Owner-Contractor agreements and general conditions, such as A201 and its related family of documents. As noted above, this is a companion document to AIA Document G706.

Use of Current Documents. Prior to using any AIA document, the user should consult the AIA, an AIA component chapter or a current AIA documents list to determine the current edition of each document.

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CHANGES FROM THE PREVIOUS EDITION

A cross reference to AIA Document A201 has been deleted to permit the use of G706A with other families of AIA documents, including construction management, interiors and design/build.

COMPLETING G706A-1994

General. The Owner-Contractor Agreement is the usual source of required information such as the contract date and the names and addresses of the Owner, Project and Contractor.

Architect's Project No. This information is typically supplied by the Architect and entered on the form by the Contractor.

Contract For. This refers to the scope of the contract, such as "General Construction" or "Mechanical Work."

Affidavit. Indicate the state and county where the Affidavit is made. This is not necessarily the same location as the Project, but should be the location where the notary is authorized to administer sworn oaths. If there are any EXCEPTIONS to the statement, these should be listed in the space provided; otherwise enter as "None." It may be a stipulation of the Contract Documents that the Owner has the right to require the Contractor to furnish a bond to cover each exception listed on the Affidavit.

Supporting Documents. The AIA does not publish a "Release or Waiver of Liens" for contractors or subcontractors because of the great diversity of releases or waivers permitted by various state mechanics lien laws. Forms for such purposes may be available from local contractors' associations or may be written with the assistance of legal counsel.

EXECUTING G706A-1994

The Notary Public should administer a sworn oath to the Contractor in reference to the written statements appearing on G706A, and should duly sign and seal this document containing the Contractor's signature. G706A should be signed by the Contractor or the Contractor's authorized representative.

**AIA**[®]**Document G707™ – 1994****Consent Of Surety to Final Payment**

Bond # 118936C

PROJECT: *(Name and address)*Hall Avenue East Project, Faulkner St. Access
Road, City of Hattiesburg, Mississippi**ARCHITECT'S PROJECT NUMBER:****CONTRACT FOR:** Construction**OWNER:** ☐**ARCHITECT:** ☐**CONTRACTOR:** ☐**SURETY:** ☐**OTHER:** ☐**TO OWNER:** *(Name and address)*City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39401**CONTRACT DATED:**

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

*(Insert name and address of Surety)*Westfield Insurance Company
P.O. Box 5001
Westfield Center, OH 44251-5001

, SURETY,

on bond of

*(Insert name and address of Contractor)*R & J Construction, Inc.
P.O. Box 6
Laurel, MS 39441

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety
of any of its obligations to*(Insert name and address of Owner)*City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39401

, OWNER,

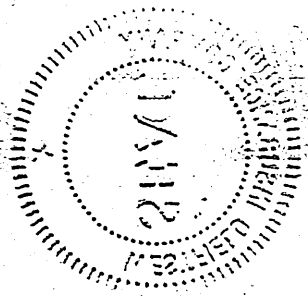
as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: March 31st, 2025

*(Insert in writing the month followed by the numeric date and year.)*Westfield Insurance Company*(Surety)*
*(Signature of authorized representative)*Kimberly B. Barhum, Attorney-in-Fact*(Printed name and title)*

Attest:

(Seal):



[Handwritten signature]

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 03/14/23, FOR ANY PERSON OR PERSONS NAMED BELOW.

General
Power
of Attorney

POWER NO. 2320202 13

**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, TENORA POSEY, 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 in any penal limit.

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 cancelling 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 14th day of MARCH A.D., 2023.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

Gary W. Stumper

By: Gary W. Stumper, National Surety Leader and Senior Executive

State of Ohio
County of Medina ss.:

On this 14th day of MARCH A.D., 2023, before me personally came Gary W. Stumper to me known, who, being by me duly sworn, did depose and say, that he resides in Medina, OH; 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



David A. Kotnik

David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio
County of Medina ss.:

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.

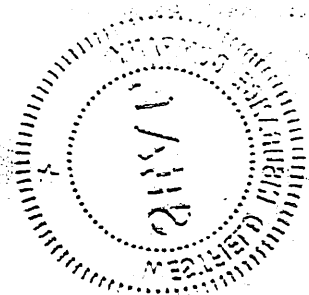
In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 31st day of March A.D., 2025.



Frank A. Carrino Secretary

Frank A. Carrino, Secretary

BPOAC2 (combined) (03-22)





AIA[®] Document G706[™] – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: *(Name and address)*

Hall Avenue East Project,
Faulkner St. Access Road, City
of Hattiesburg, Mississippi

TO OWNER: *(Name and address)*

City of Hattiesburg
200 Forrest Street
Laurel, MS 39440

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR:

CONTRACT DATED:

OWNER ☐

ARCHITECT ☐

CONTRACTOR ☐

SURETY ☐

OTHER ☐

STATE OF: Mississippi

COUNTY OF: Jones

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707[™], Consent of Surety to Final Payment, may be used for this purpose.

Indicate attachment: ☐ Yes ☐ No

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof
3. Contractor's Affidavit of Release of Liens (AIA Document G706A[™])

CONTRACTOR: *(Name and address)*

R & J Construction, Inc.
P.O. Box 6
Laurel, MS 39441

BY:


(Signature of authorized representative)

George Walters, President

(Printed name and title)

Subscribed and sworn to before me on this date: 11/1/25

Notary Public:

My Commission Expires:



CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assent that changes will not be obscured.



AIA Document G706™ – 1994 Instructions

Contractor's Affidavit of Payment of Debts and Claims

GENERAL INFORMATION

Purpose. AIA Document G706™ is intended for use when the Contractor is required to provide a sworn statement verifying that debts and claims have been settled, except for those listed by the Contractor under “EXCEPTIONS” in the document. AIA Document G706 is typically executed as a condition of final payment.

Related Documents. This document may be used with most of the AIA's Owner-Contractor agreements and general conditions, such as AIA Document A201™ and its related family of documents. G706 also requires the attachment of several supporting documents, including AIA Documents G706A™, Contractor's Affidavit of Release of Liens, and G707™, Consent of Surety to Reduction in or Release of Retainage.

Use of Current Documents. Prior to using any AIA Contract Document, users should consult the AIA, an AIA component chapter or a current AIA Documents List to determine the current edition of each document.

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CHANGES FROM THE PREVIOUS EDITION

A cross-reference to AIA Document A201 has been deleted to permit the use of G706 with other families of AIA documents, including Construction Management, Interiors and Design-Build.

COMPLETING G706

General. The Owner-Contractor Agreement is the usual source of required information such as the contract date and the names and addresses of the Owner, Project and Contractor.

Architect's Project No. This information is typically supplied by the Architect and entered on the form by the Contractor.

Contract For. This refers to the scope of the contract, such as General Construction or Mechanical Work.

Affidavit. Indicate the state and county where the Affidavit is made. This is not necessarily the same location as the Project, but should be the location where the notary is authorized to administer sworn oaths. If there are any EXCEPTIONS to the statement, these should be listed in the space provided; otherwise enter as “None.” It may be a stipulation of the Contract Documents that the Owner has the right to require the Contractor to furnish a bond to cover each exception listed on the Affidavit.

Supporting Documents. The AIA documents listed as attachments to the G706 form should be of the same (current) edition date as G706. The AIA does not publish a “Release or Waiver of Liens” for contractors or subcontractors because of the great diversity of releases or waivers permitted by various state mechanics lien laws. Forms for such purposes may be available from local contractors' associations or may be written with the assistance of legal counsel.

EXECUTING THE DOCUMENT

The Notary Public should administer a sworn oath to the Contractor referencing the written statements appearing on AIA Document G706, and should duly sign and seal this document containing the Contractor's signature. G706 should be signed by the Contractor or the Contractor's authorized representative.



P.O. Box 6, Laurel, Mississippi 39441
601-426-1042

LIMITED 1 YEAR WARRANTY

Date: March 31, 2025

Project: Hall Avenue East Project
City of Hattiesburg, Mississippi
Forrest County

RE: Warranty Letter

To Whom It May Concern:

R & J Construction, Inc. does hereby warrant and guarantee all material and workmanship, as it pertains, on the above referenced project for a period of one (1) year from the date of completion, 6/17/2024.

This warranty shall be void if the work is damaged through owner negligence or neglect, acts of God, vandalism and/or any accidental damage or otherwise, except under normal use.

Sincerely,


Signature

William Trae' Shoemake,
Project Manager

48667

APPLICATION AND CERTIFICATION FOR PAYMENT

TO: City of Hattiesburg
200 Forrest St
Hattiesburg
FROM: R&J Construction
PO Box 6
Laurel, MS 39441
CONTRACT FOR: R & J Construction

PROJECT: 335 Hall Avenue East
200 Forrest St Hattiesburg,
MS 39401
VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 13,637,834.93
2. NET CHANGE BY CHANGE ORDERS \$ 634,847.63
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 14,272,682.56
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 14,272,682.56
5. RETAINAGE:
 - a. 0% of Completed Work \$ 0.00
(Column D + E on G703)
 - b. 0% of Stored Material \$ 0.00
(Column F on G703)Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 14,272,682.56
7. LESS WORK COMPLETED AND MATERIALS STORED FROM PREVIOUS CERTIFICATES FOR PAYMENT \$ 13,559,048.43
8. CURRENT PAYMENT DUE \$ 713,634.13
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$325,299.00	\$0.00
Total approved this Month	\$309,548.63	\$0.00
TOTALS	\$634,847.63	\$0.00
NET CHANGES by Change Order		\$634,847.63

G702 PAGE ONE OF ONE

APPLICATION NO: 28
PERIOD TO: 3/31/2025
INVOICE #:
JOB NUMBER: 335
SUBCONTRACT #:
CONTRACT DATE: 1-20-2022

Distribution to:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐ SUPPLIER
☐ CONSTRUCTION MANAGER

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

CONTRACTOR: R&J Construction

By: William L. Thompson Date: 11/25/2024

State of: MISSISSIPPI County of: FORREST
Subscribed and sworn to before me this Day of: APRIL 16, 2025
Notary Public:
My Commission expires: JENNIFER R. NOBLES



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 713,634.13

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

ARCHITECT: Korey Hand
By: Korey Hand Date: 4/24/2025
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.

097201.7295.01
MB 2021-325

ENTERED
FILED

CONTINUATION SHEET

G703

335 Hall Avenue East

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 28

APPLICATION DATE: March 31, 2025

PERIOD TO: March 31, 2025

ARCHITECT'S PROJECT NO:

ITEM NO.	B DESCRIPTION OF WORK	C Unit Price	D Scheduled Units	Unit of Measure	E SCHEDULED VALUE	F	G	H	I	J	K	L	M	N
						WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN G OR I)	TOTAL COMPLETED AND STORED TO DATE (G+I+J)	% (K + E)	BALANCE TO FINISH (E - K)	RETAINAGE (IF VARIABLE RATE)
						FROM PREVIOUS APPLICATION		THIS PERIOD						
						Units	\$	Units	\$					
1	201-A Clearing and Grubbing	845700.00	1	Lump Sum	845,700.00	1.00	845,700.00	0.00	0.00	0.00	845,700.00	100.00%	0.00	0.00
2	202-B Removal of Asphalt Pavement, All Depths	2.25	10558	Square Yard	23,755.50	7587.29	17,071.40	2970.71	6,684.10	0.00	23,755.50	100.00%	0.00	0.00
3	202-B Removal of Box Culvert	400.00	32	Linear Feet	12,800.00	33.00	13,200.00	-1.00	(400.00)	0.00	12,800.00	100.00%	0.00	0.00
4	202-B Removal of Concrete Pavement, All Types	4.50	1125	Square Yard	5,062.50	1068.12	4,806.54	56.88	255.96	0.00	5,062.50	100.00%	0.00	0.00
5	202-B Removal of Curb, All Types	10.00	367	Linear Feet	3,670.00	622.00	6,220.00	-255.00	(2,550.00)	0.00	3,670.00	100.00%	0.00	0.00
6	202-B Removal of Inlets, Headwalls & Junction Box, All Types & Sizes	400.00	10	Each	4,000.00	1.00	400.00	9.00	3,600.00	0.00	4,000.00	100.00%	0.00	0.00
7	202-B Removal of Pipe, 8" And Above	5.00	1594	Linear Feet	7,970.00	923.00	4,615.00	671.00	3,355.00	0.00	7,970.00	100.00%	0.00	0.00
8	202-B Removal of Manhole	500.00	4	Each	2,000.00	0.00	0.00	4.00	2,000.00	0.00	2,000.00	100.00%	0.00	0.00
9	202-B Removal of Sign, Ground Mounted with Post	100.00	31	Each	3,100.00	0.00	0.00	31.00	3,100.00	0.00	3,100.00	100.00%	0.00	0.00
10	202-B Removal of Trees	800.00	83	Each	66,400.00	96.00	76,800.00	-13.00	(10,400.00)	0.00	66,400.00	100.00%	0.00	0.00
11	202-B Removal of Existing Building	19500.00	1	Lump Sum	19,500.00	1.00	19,500.00	0.00	0.00	0.00	19,500.00	100.00%	0.00	0.00
12	203-A Unclassified Excavation, FM, AH	5.75	6500	Cubic Yard	37,375.00	3700.00	21,275.00	2800.00	16,100.00	0.00	37,375.00	100.00%	0.00	0.00
13	203-EX Borrow Excavation, AH, FME, Class B7-6	10.80	7250	Cubic Yard	78,300.00	8176.00	88,300.80	-926.00	(10,000.80)	0.00	78,300.00	100.00%	0.00	0.00
14	203-EX Borrow Excavation, AH, FME, Class B3	14.51	21000	Cubic Yard	304,710.00	20125.73	292,024.34	874.27	12,685.66	0.00	304,710.00	100.00%	0.00	0.00
15	203-G Excess Excavation, FM, AH	15.00	3881.6	Cubic Yard	58,224.00	4591.92	68,878.80	-710.32	(10,654.80)	0.00	58,224.00	100.00%	0.00	0.00
16	206-B Select Material for Undercuts, Contractor Furnished, FM	10.80	3000	Cubic Yard	32,400.00	0.00	0.00	3000.00	32,400.00	0.00	32,400.00	100.00%	0.00	0.00
17	209-A Geotextile Stabilization, Type V, Non-Woven	1.53	21619	Square Yard	33,077.07	21714.70	33,223.49	-95.70	(146.42)	0.00	33,077.07	100.00%	0.00	0.00
18	211-A Topsoil for Slope Treatment, From ROW	0.75	44739	Square Yard	33,554.25	0.00	0.00	44739.00	33,554.25	0.00	33,554.25	100.00%	0.00	0.00
19	211-A Topsoil for Slope Treatment, Contractor Furnished	14.00	1275	Cubic Yard	17,850.00	807.00	11,298.00	468.00	6,552.00	0.00	17,850.00	100.00%	0.00	0.00
20	211-C Topsoil for Plant Holes, Contractor Furnished	34.00	660	Cubic Yard	22,440.00	201.00	6,834.00	459.00	15,606.00	0.00	22,440.00	100.00%	0.00	0.00
21	213-C Superphosphate	850.00	4	Ton	3,400.00	0.00	0.00	4.00	3,400.00	0.00	3,400.00	100.00%	0.00	0.00
22	216-A Solid Sodding, Centipede	6.00	5375	Square Yard	32,250.00	5874.00	35,244.00	-499.00	(2,994.00)	0.00	32,250.00	100.00%	0.00	0.00
23	219-A Watering	28.00	108	MGAL	3,024.00	234.00	6,552.00	-126.00	(3,528.00)	0.00	3,024.00	100.00%	0.00	0.00
24	220-A Insect Pest Control	30.00	7	Acre	210.00	0.00	0.00	7.00	210.00	0.00	210.00	100.00%	0.00	0.00

A	B	C	D		E	F	G	H	I	J	K	L	M	N
ITEM NO.	DESCRIPTION OF WORK	Unit Price	Scheduled Units	Unit of Measure	SCHEDULED VALUE	WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN G OR I)	TOTAL COMPLETED AND STORED TO DATE (G+H+I)	% (K + E)	BALANCE TO FINISH (E - K)	RETAINAGE (IF VARIABLE RATE)
						FROM PREVIOUS APPLICATION		THIS PERIOD						
						Units	\$	Units	\$					
25	223-A Mowing	100.00	28	Acre	2,800.00	0.00	0.00	28.00	2,800.00	0.00	2,800.00	100.00%	0.00	0.00
26	225-B Agricultural Limestone	100.00	14	Ton	1,400.00	0.00	0.00	14.00	1,400.00	0.00	1,400.00	100.00%	0.00	0.00
27	225-C Mulch, Vegetative Mulch	200.00	14	Ton	2,800.00	0.00	0.00	14.00	2,800.00	0.00	2,800.00	100.00%	0.00	0.00
28	226-A Temporary Grassing	850.00	7	Acre	5,950.00	2.00	1,700.00	5.00	4,250.00	0.00	5,950.00	100.00%	0.00	0.00
29	227-A Hydroseeding	2000.00	7	Acre	14,000.00	3.75	7,500.00	3.25	6,500.00	0.00	14,000.00	100.00%	0.00	0.00
30	230-B Tree Planting, Live Oak, 30 Gallon	275.00	22	Each	6,050.00	0.00	0.00	22.00	6,050.00	0.00	6,050.00	100.00%	0.00	0.00
31	230-B Tree Planting, Willow Oak, 30 Gallon	207.00	15	Each	3,105.00	0.00	0.00	15.00	3,105.00	0.00	3,105.00	100.00%	0.00	0.00
32	230-B Tree Planting, Chinese Elm, 30 Gallon	315.00	77	Each	24,255.00	81.00	25,515.00	-4.00	(1,260.00)	0.00	24,255.00	100.00%	0.00	0.00
33	230-B Tree Planting, Sweetbay Magnolia, 15 Gallon	155.00	26	Each	4,030.00	16.00	2,480.00	10.00	1,550.00	0.00	4,030.00	100.00%	0.00	0.00
34	230-B Tree Planting, Little Gem Magnolia, 15 Gallon	155.00	89	Each	13,795.00	83.00	12,865.00	6.00	930.00	0.00	13,795.00	100.00%	0.00	0.00
35	230-B Tree Planting, Crape Myrtle "Sioux", 15 Gallon	125.00	51	Each	6,375.00	51.00	6,375.00	0.00	0.00	0.00	6,375.00	100.00%	0.00	0.00
36	230-B Tree Planting, Nellie R. Stevens Holly (Standard), 15 Gallon	155.00	68	Each	10,540.00	58.00	8,990.00	10.00	1,550.00	0.00	10,540.00	100.00%	0.00	0.00
37	230-B Tree Planting, Standard Silhouette, 15 Gallon	155.00	43	Each	6,665.00	43.00	6,665.00	0.00	0.00	0.00	6,665.00	100.00%	0.00	0.00
38	230-B Shrub Planting, Purple Diamond Loropetalum, 3 Gallon	29.70	178	Each	5,286.60	153.00	4,544.10	25.00	742.50	0.00	5,286.60	100.00%	0.00	0.00
39	230-B Shrub Planting, Glossy Abelia "Kaleidoscope", 3 Gallon	27.00	20	Each	540.00	20.00	540.00	0.00	0.00	0.00	540.00	100.00%	0.00	0.00
40	230-B Shrub Planting, Drift Rose "Peach", 3 Gallon	25.00	354	Each	8,850.00	354.00	8,850.00	0.00	0.00	0.00	8,850.00	100.00%	0.00	0.00
41	230-D Shrub Planting, Parsons Juniper, 1 Gallon	6.00	2215	Each	13,290.00	1730.00	10,380.00	485.00	2,910.00	0.00	13,290.00	100.00%	0.00	0.00
42	230-D Shrub Planting, Vareigated Liriope, 4" Container	2.15	390	Each	838.50	318.00	683.70	72.00	154.80	0.00	838.50	100.00%	0.00	0.00
43	230-D Bed Preparation	1.15	9250	Square Feet	10,637.50	8325.00	9,573.75	925.00	1,063.75	0.00	10,637.50	100.00%	0.00	0.00
44	323-A Fertilizer for Woody Plant Material, 10 gram	450.00	1	K	450.00	0.00	0.00	1.00	450.00	0.00	450.00	100.00%	0.00	0.00
45	232-A Fertilizer for Woody Plant Material, 21 gram	350.00	5	K	1,750.00	4.00	1,400.00	1.00	350.00	0.00	1,750.00	100.00%	0.00	0.00
46	233-A Tree Bark Mulch, Type III	37.00	60	Cubic Yard	2,220.00	80.00	2,960.00	-20.00	(740.00)	0.00	2,220.00	100.00%	0.00	0.00
47	233-A Tree Bark Mulch, Type V	37.00	85	Cubic Yard	3,145.00	80.00	2,960.00	5.00	185.00	0.00	3,145.00	100.00%	0.00	0.00
48	234-A Temporary Silt Fence	3.00	10439	Linear Feet	31,317.00	9113.00	27,339.00	1326.00	3,978.00	0.00	31,317.00	100.00%	0.00	0.00
49	234-C Super Silt Fence	12.00	1566	Linear Feet	18,792.00	1281.00	15,372.00	285.00	3,420.00	0.00	18,792.00	100.00%	0.00	0.00
50	234-D Inlet Siltation Guard	550.00	9	Each	4,950.00	0.00	0.00	9.00	4,950.00	0.00	4,950.00	100.00%	0.00	0.00
51	234-F Turbidity Barrier	45.31	100	Linear Feet	4,531.00	0.00	0.00	100.00	4,531.00	0.00	4,531.00	100.00%	0.00	0.00

A	B	C	D		E	F	G	H	I	J	K	L	M	N
ITEM NO.	DESCRIPTION OF WORK	Unit Price	Scheduled Units	Unit of Measure	SCHEDULED VALUE	WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN G OR I)	TOTAL COMPLETED AND STORED TO DATE (G+H+I)	% (K + E)	BALANCE TO FINISH (E - K)	RETAINAGE (IF VARIABLE RATE)
						FROM PREVIOUS APPLICATION		THIS PERIOD						
						Units	\$	Units	\$					
52	237-A Wattles, 20"	6.00	325	Linear Feet	1,950.00	780.00	4,680.00	-455.00	(2,730.00)	0.00	1,950.00	100.00%	0.00	0.00
53	246-A Sandbags	9.00	872	Linear Feet	7,848.00	0.00	0.00	872.00	7,848.00	0.00	7,848.00	100.00%	0.00	0.00
54	247-A Temporary Stream Diversion	12000.00	1	Each	12,000.00	1.00	12,000.00	0.00	0.00	0.00	12,000.00	100.00%	0.00	0.00
55	249-A Riprap for Erosion Control	83.50	60	Ton	5,010.00	0.00	0.00	60.00	5,010.00	0.00	5,010.00	100.00%	0.00	0.00
56	815-A Loose Riprap, Size 100	83.50	675	Ton	56,362.50	0.00	0.00	675.00	56,362.50	0.00	56,362.50	100.00%	0.00	0.00
57	815-A Loose Riprap, Size 200	83.50	95	Ton	7,932.50	0.00	0.00	95.00	7,932.50	0.00	7,932.50	100.00%	0.00	0.00
58	815-E Geotextile Under Riprap	3.26	645	Square Yard	2,102.70	0.00	0.00	645.00	2,102.70	0.00	2,102.70	100.00%	0.00	0.00
59	815-F Sediment Control Stone	69.00	12	Ton	828.00	0.00	0.00	12.00	828.00	0.00	828.00	100.00%	0.00	0.00
60	304-G Size 610 Crushed Stone Base, AEA	103.00	3603	Cubic Yard	371,109.00	4113.13	423,652.39	-510.13	(52,543.39)	0.00	371,109.00	100.00%	0.00	0.00
61	308-A Cement	220.00	58	Ton	12,760.00	102.60	22,572.00	-44.60	(9,812.00)	0.00	12,760.00	100.00%	0.00	0.00
62	308-B Soil-Cement-Water Mixing,	3.56	2811	Square	10,007.16	4136.67	14,726.55	-1325.67	(4,719.39)	0.00	10,007.16	100.00%	0.00	0.00
63	403-A 12.5mm, ST, Asphalt Pavement	102.00	1617	Ton	164,934.00	1934.19	197,287.38	-317.19	(32,353.38)	0.00	164,934.00	100.00%	0.00	0.00
64	403-A 19mm, ST, Asphalt Pavement	95.10	1471	Ton	139,892.10	3057.42	290,760.64	-1586.42	(150,868.54)	0.00	139,892.10	100.00%	0.00	0.00
65	403-A 9.5mm, ST, Asphalt Pavement	98.15	2208	Ton	216,715.20	2492.11	244,600.60	-284.11	(27,885.40)	0.00	216,715.20	100.00%	0.00	0.00
66	406-D Fine Milling of Bituminous Pavement, All Depths	6.00	4091	Square Yard	24,546.00	2176.00	13,056.00	1915.00	11,490.00	0.00	24,546.00	100.00%	0.00	0.00
67	407-A Asphalt for Tack Coat	2.75	3400	GAL	9,350.00	2388.99	6,569.72	1011.01	2,780.28	0.00	9,350.00	100.00%	0.00	0.00
68	502-A Reinforced Cement Concrete Bridge End Pavement	335.00	125	Square Yard	41,875.00	125.00	41,875.00	0.00	0.00	0.00	41,875.00	100.00%	0.00	0.00
69	601-A Class "B" Structural Concrete	1631.00	118	Cubic Yard	192,458.00	154.02	251,200.10	-36.02	(58,742.10)	0.00	192,458.00	100.00%	0.00	0.00
70	601-B Class "B" Structural Concrete, Minor Structures	1481.00	114	Cubic Yard	168,834.00	144.17	213,515.77	-30.17	(44,681.77)	0.00	168,834.00	100.00%	0.00	0.00
71	602-A Reinforcing Steel	2.06	22201	LBS	45,734.06	39808.68	82,005.88	-17607.68	(36,271.82)	0.00	45,734.06	100.00%	0.00	0.00
72	603-CA 15" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	35.21	752	Linear Feet	26,477.92	723.50	25,474.44	28.50	1,003.49	0.00	26,477.92	100.00%	0.00	0.00
73	603-CA 18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	42.21	1112	Linear Feet	46,937.52	712.00	30,053.52	400.00	16,884.00	0.00	46,937.52	100.00%	0.00	0.00
74	603-CA 24" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	52.84	416	Linear Feet	21,981.44	438.00	23,143.92	-22.00	(1,162.48)	0.00	21,981.44	100.00%	0.00	0.00
75	604-CA 30" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	68.34	208	Linear Feet	14,214.72	212.00	14,488.08	-4.00	(273.36)	0.00	14,214.72	100.00%	0.00	0.00
76	603-CA36" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	83.19	440	Linear Feet	36,603.60	432.00	35,938.08	8.00	665.52	0.00	36,603.60	100.00%	0.00	0.00
77	603-CB 15" Reinforced Concrete End Section	545.00	1	Each	545.00	0.00	0.00	1.00	545.00	0.00	545.00	100.00%	0.00	0.00
78	603-CB 24" Reinforced Concrete End Section	725.00	1	Each	725.00	1.00	725.00	0.00	0.00	0.00	725.00	100.00%	0.00	0.00

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						FROM PREVIOUS APPLICATION		THIS PERIOD						
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79	603-CB 30" Reinforced Concrete End Section	950.00	1	Each	950.00	1.00	950.00	0.00	0.00	0.00	950.00	100.00%	0.00	0.00
80	603-CE 18"x11" Concrete Arch Pipe, Class A III	54.92	56	Linear Feet	3,075.52	0.00	0.00	56.00	3,075.52	0.00	3,075.52	100.00%	0.00	0.00
81	603-CE 22"x13" Concrete Arch Pipe, Class A III, Rubber Type Gaskets	52.87	552	Linear Feet	29,184.24	605.00	31,986.35	-53.00	(2,802.11)	0.00	29,184.24	100.00%	0.00	0.00
82	603-CE 29"x18" Concrete Arch Pipe, Class A III, Rubber Type Gaskets	69.89	416	Linear Feet	29,074.24	395.00	27,606.55	21.00	1,467.69	0.00	29,074.24	100.00%	0.00	0.00
83	603-CE 36"x23" Concrete Arch Pipe, Class A III, Rubber Type Gaskets	80.35	1304	Linear Feet	104,776.40	1308.00	105,097.80	-4.00	(321.40)	0.00	104,776.40	100.00%	0.00	0.00
84	603-CE 65"x40" Concrete Arch Pipe, Class A III, Rubber Type Gaskets	181.83	296	Linear Feet	53,821.68	280.00	50,912.40	16.00	2,909.28	0.00	53,821.68	100.00%	0.00	0.00
85	603-CF 22"x13" Concrete Arch Pipe End Section	575.00	2	Each	1,150.00	2.00	1,150.00	0.00	0.00	0.00	1,150.00	100.00%	0.00	0.00
86	603-CF29"x18" Concrete Arch Pipe End Section	775.00	1	Each	775.00	1.00	775.00	0.00	0.00	0.00	775.00	100.00%	0.00	0.00
87	603-CF 36"x23" Concrete Arch Pipe End Section	1050.00	3	Each	3,150.00	3.00	3,150.00	0.00	0.00	0.00	3,150.00	100.00%	0.00	0.00
88	603-PE 15" Corrugated Polyethylene Pipe	35.04	1048	Linear Feet	36,721.92	1243.77	43,581.70	-195.77	(6,859.78)	0.00	36,721.92	100.00%	0.00	0.00
89	603-PC 18" Corrugated Polyethylene Pipe	39.83	1127	Linear Feet	44,888.41	1145.12	45,610.13	-18.12	(721.72)	0.00	44,888.41	100.00%	0.00	0.00
90	603-PVC 12" PVC Pipe	43.65	20	Linear Feet	873.00	18.00	785.70	2.00	87.30	0.00	873.00	100.00%	0.00	0.00
91	603-PVC 8" PVC Pipe	27.36	40	Linear Feet	1,094.40	92.00	2,517.12	-52.00	(1,422.72)	0.00	1,094.40	100.00%	0.00	0.00
92	603-SB Branch Connections - Stub into Box Culvert	500.00	5	Each	2,500.00	0.00	0.00	5.00	2,500.00	0.00	2,500.00	100.00%	0.00	0.00
93	604-A Castings	4.00	27646	LBS	110,584.00	27646.00	110,584.00	0.00	0.00	0.00	110,584.00	100.00%	0.00	0.00
94	604-B Gratings	4.00	18788	LBS	75,152.00	18788.00	75,152.00	0.00	0.00	0.00	75,152.00	100.00%	0.00	0.00
95	907-258-K Bollards, Removable, Per Plans	2352.06	34	Each	79,970.04	14.00	32,928.84	20.00	47,041.20	0.00	79,970.04	100.00%	0.00	0.00
96	603-A 24" Steel Pipe, Jacked or Bored, Wall Thickness 0.281"	273.33	30	Linear Feet	8,199.90	40.00	10,933.20	-10.00	(2,733.30)	0.00	8,199.90	100.00%	0.00	0.00
97	604-C Precast Manhole, 48" Diameter	3615.71	7	Each	25,309.97	7.00	25,309.97	0.00	0.00	0.00	25,309.97	100.00%	0.00	0.00
98	605-P 8" Sanitary Sewer Line, SDR 26	63.37	267	Linear Feet	16,919.79	323.00	20,468.51	-56.00	(3,548.72)	0.00	16,919.79	100.00%	0.00	0.00
99	605-P 12" Sanitary Sewer Line, SDR 26	67.62	815	Linear Feet	55,110.30	1075.00	72,691.50	-260.00	(17,581.20)	0.00	55,110.30	100.00%	0.00	0.00
100	605-P 12" Sanitary Sewer Line, Ductile Iron (Includes Bedding & Backfill)	120.64	439	Linear Feet	52,960.96	180.00	21,715.20	259.00	31,245.76	0.00	52,960.96	100.00%	0.00	0.00
101	608-A Concrete Sidewalk, Without Reinforcement	55.50	4243	Square Yard	235,486.50	4245.76	235,639.68	-2.76	(153.18)	0.00	235,486.50	100.00%	0.00	0.00
102	609-D Combination Concrete Curb and Gutter Type 2 Modified	40.00	105	Linear Feet	4,200.00	124.00	4,960.00	-19.00	(760.00)	0.00	4,200.00	100.00%	0.00	0.00
103	609-D Combination Concrete Curb and Gutter Type 3B Modified	20.50	14290	Linear Feet	292,945.00	14035.31	287,723.86	254.69	5,221.15	0.00	292,945.00	100.00%	0.00	0.00

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104	609-D Concrete Header Curb	40.00	71	Linear Feet	2,840.00	186.57	7,462.80	-115.57	(4,622.80)	0.00	2,840.00	100.00%	0.00	0.00
106	612-B Flowable Fill, Non-Excavatable	355.00	35	Cubic Yard	12,425.00	25.60	9,088.00	9.40	3,337.00	0.00	12,425.00	100.00%	0.00	0.00
106	613-D Adjustment of Manholes	1000.00	17	Each	17,000.00	24.00	24,000.00	-7.00	(7,000.00)	0.00	17,000.00	100.00%	0.00	0.00
107	613-D Adjustment of Water Valves	207.00	16	Each	3,312.00	16.00	3,312.00	0.00	0.00	0.00	3,312.00	100.00%	0.00	0.00
108	613-D Adjustment of Fire Hydrants	1300.00	4	Each	5,200.00	4.00	5,200.00	0.00	0.00	0.00	5,200.00	100.00%	0.00	0.00
109	614-B Concrete Driveway, With Reinforcement, 6-inch Thickness	87.00	832	Square Yard	72,384.00	859.29	74,758.23	-27.29	(2,374.23)	0.00	72,384.00	100.00%	0.00	0.00
110	616-B Concrete Median and/or Island Pavement, 10-inch	210.00	11	Square Yard	2,310.00	7.10	1,491.00	3.90	819.00	0.00	2,310.00	100.00%	0.00	0.00
111	616-B Concrete Median and/or Island Pavement, 4-inch	125.00	32	Square Yard	4,000.00	46.81	5,851.25	-14.81	(1,851.25)	0.00	4,000.00	100.00%	0.00	0.00
112	907-616-C Colored & Imprinted Median and Island Pavement, 10-inch	21.00	775	Square Feet	16,275.00	826.98	17,366.58	-51.98	(1,091.58)	0.00	16,275.00	100.00%	0.00	0.00
113	618-A Maintenance of Traffic	182650.00	1	Lump Sum	182,650.00	1.00	182,650.00	0.00	0.00	0.00	182,650.00	100.00%	0.00	0.00
114	620-A Mobilization	1695019.87	1	Lump Sum	1,695,019.87	1.00	1,695,019.87	0.00	0.00	0.00	1,695,019.87	100.00%	0.00	0.00
115	699-A Roadway Construction Stakes	110000.00	1	Lump Sum	110,000.00	1.00	110,000.00	0.00	0.00	0.00	110,000.00	100.00%	0.00	0.00
116	699-B Bridge Construction Stakes	55000.00	1	Lump Sum	55,000.00	1.00	55,000.00	0.00	0.00	0.00	55,000.00	100.00%	0.00	0.00
117	619-A Temporary Traffic Stripe, Continuous Yellow	1.50	21190	Linear Feet	31,785.00	0.00	0.00	21190.00	31,785.00	0.00	31,785.00	100.00%	0.00	0.00
118	619-A Temporary Traffic Stripe, Skip Yellow	1.50	2488	Linear Feet	3,732.00	0.00	0.00	2488.00	3,732.00	0.00	3,732.00	100.00%	0.00	0.00
119	619-A Temporary Traffic Stripe, Detail	1.50	4926	Linear Feet	7,389.00	0.00	0.00	4926.00	7,389.00	0.00	7,389.00	100.00%	0.00	0.00
120	619-A Temporary Traffic Stripe, Legend	2.00	435	Square Feet	870.00	0.00	0.00	435.00	870.00	0.00	870.00	100.00%	0.00	0.00
121	619-A Temporary Traffic Stripe, Legend	1.50	2500	Linear Feet	3,750.00	0.00	0.00	2500.00	3,750.00	0.00	3,750.00	100.00%	0.00	0.00
122	619-D Standard Roadside Construction Signs, Less than 10 Square Feet	9.00	282	Square Feet	2,538.00	87.50	787.50	194.50	1,750.50	0.00	2,538.00	100.00%	0.00	0.00
123	619-D Standard Roadside Construction Signs, 10 Square Feet or More	15.00	70	Square Feet	1,050.00	45.00	675.00	25.00	375.00	0.00	1,050.00	100.00%	0.00	0.00
124	619-G Barricades, Type III, Double Faced	47.00	24	Linear Feet	1,128.00	0.00	0.00	24.00	1,128.00	0.00	1,128.00	100.00%	0.00	0.00
125	619-G Barricades, Type III, Single Faced	57.00	96	Linear Feet	5,472.00	184.00	10,488.00	-88.00	(5,016.00)	0.00	5,472.00	100.00%	0.00	0.00
126	619-G Barricades, Type III, Single Faced, Permanent, Red/White	47.00	48	Linear Feet	2,256.00	0.00	0.00	48.00	2,256.00	0.00	2,256.00	100.00%	0.00	0.00
127	619-G Warning Lights, Type "B"	570.00	4	Each	2,280.00	4.00	2,280.00	0.00	0.00	0.00	2,280.00	100.00%	0.00	0.00
128	619-G Free Standing Plastic Drums	77.00	232	Each	17,864.00	25.00	1,925.00	207.00	15,939.00	0.00	17,864.00	100.00%	0.00	0.00
129	626-D 6" Thermoplastic Traffic Stripe, Skip Yellow	1.50	1244	Linear Feet	1,866.00	0.00	0.00	1244.00	1,866.00	0.00	1,866.00	100.00%	0.00	0.00

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130	626-E 6" Thermoplastic Traffic Stripe, Continuous Yellow	4.00	12393	Linear Feet	49,572.00	0.00	0.00	12393.00	49,572.00	0.00	49,572.00	100.00%	0.00	0.00
131	626-G Thermoplastic Detail Stripe, White	6.00	865	Linear Feet	5,190.00	0.00	0.00	865.00	5,190.00	0.00	5,190.00	100.00%	0.00	0.00
132	626-G Thermoplastic Detail Stripe, Yellow	6.00	1598	Linear Feet	9,588.00	0.00	0.00	1598.00	9,588.00	0.00	9,588.00	100.00%	0.00	0.00
133	626-H Thermoplastic Legend, White	12.00	435	Square Feet	5,220.00	0.00	0.00	435.00	5,220.00	0.00	5,220.00	100.00%	0.00	0.00
134	626-H Thermoplastic Legend, White	8.00	2634	Linear Feet	21,072.00	0.00	0.00	2634.00	21,072.00	0.00	21,072.00	100.00%	0.00	0.00
135	627-K Red Clear Reflective Raised Markers	15.00	41	Each	615.00	0.00	0.00	41.00	615.00	0.00	615.00	100.00%	0.00	0.00
136	627-L Two-Way Yellow Reflective High Performance Raised Markers	15.00	487	Each	7,305.00	0.00	0.00	487.00	7,305.00	0.00	7,305.00	100.00%	0.00	0.00
137	630-A Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	32.00	358	Square Feet	11,456.00	0.00	0.00	358.00	11,456.00	0.00	11,456.00	100.00%	0.00	0.00
138	630-C Steel U-Section Posts, 3.0 lb/R	10.00	734	Linear Feet	7,340.00	0.00	0.00	734.00	7,340.00	0.00	7,340.00	100.00%	0.00	0.00
139	907-259-F001 Weatherproof GFCI Receptacle	995.00	9	Each	8,955.00	9.00	8,955.00	0.00	0.00	0.00	8,955.00	100.00%	0.00	0.00
140	682-A Underground Branch Circuit AWG 2, 3 Conductor	17.25	3997	Linear Feet	68,948.25	4346.00	74,968.50	-349.00	(6,020.25)	0.00	68,948.25	100.00%	0.00	0.00
141	682-A Underground Branch Circuit AWG 6, 3 Conductor	11.90	1800	Linear Feet	21,420.00	2001.00	23,811.90	-201.00	(2,391.90)	0.00	21,420.00	100.00%	0.00	0.00
142	682-A Underground Branch Circuit AWG 8, 3 Conductor	9.15	7169	Linear Feet	65,596.35	6663.00	60,966.45	506.00	4,629.90	0.00	65,596.35	100.00%	0.00	0.00
143	682-B Underground Branch Circuit, Jacked or Bored, AWG 6, 3 Conductor	18.40	85	Linear Feet	1,564.00	109.00	2,005.60	-24.00	(441.60)	0.00	1,564.00	100.00%	0.00	0.00
144	682-B Underground Branch Circuit, Jacked or Bored, AWG 8, 3 Conductor	16.20	305	Linear Feet	4,941.00	312.00	5,054.40	-7.00	(113.40)	0.00	4,941.00	100.00%	0.00	0.00
145	682-C Structure Mounted Branch Circuit, AWG 6, 3 Conductor	41.10	104	Linear Feet	4,274.40	104.00	4,274.40	0.00	0.00	0.00	4,274.40	100.00%	0.00	0.00
146	682-C Structure Mounted Branch Circuit, AWG 8, 3 Conductor	27.50	876	Linear Feet	24,090.00	882.00	24,255.00	-6.00	(165.00)	0.00	24,090.00	100.00%	0.00	0.00
147	682-D Structure Mounted Pull Box	930.00	4	Each	3,720.00	4.00	3,720.00	0.00	0.00	0.00	3,720.00	100.00%	0.00	0.00
148	682-F Secondary Power Controller	11240.00	2	Each	22,480.00	2.00	22,480.00	0.00	0.00	0.00	22,480.00	100.00%	0.00	0.00
149	683-B Lighting Assembly, Low Mast, LED, Type 25-1-3-97	6160.00	62	Each	381,920.00	62.00	381,920.00	0.00	0.00	0.00	381,920.00	100.00%	0.00	0.00
150	683-B Lighting Assembly, Low Mast, LED, Type 31-1-3-97	7735.00	6	Each	46,410.00	3.00	23,205.00	3.00	23,205.00	0.00	46,410.00	100.00%	0.00	0.00
151	683-B Lighting Assembly Low Mast LED Type 25-2-3-97	7695.00	18	Each	138,510.00	18.00	138,510.00	0.00	0.00	0.00	138,510.00	100.00%	0.00	0.00
152	683-B Lighting Assembly, Flood Light, LED	1470.00	4	Each	5,880.00	4.00	5,880.00	0.00	0.00	0.00	5,880.00	100.00%	0.00	0.00
153	684-B Pole Foundation, 24" Diameter	1250.00	97	Cubic Yard	121,250.00	99.92	124,900.00	-2.92	(3,650.00)	0.00	121,250.00	100.00%	0.00	0.00
154	684-B Slip Casing, 24" Diameter	0.10	800	Linear Feet	80.00	800.00	80.00	0.00	0.00	0.00	80.00	100.00%	0.00	0.00

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155	907-632-A Solid State Traffic Cabinet Assembly, Type III Cabinet, Type 1 Controller	21075.00	1	Each	21,075.00	1.00	21,075.00	0.00	0.00	0.00	21,075.00	100.00%	0.00	0.00
156	907-632-J Power Service Pedestal	6145.00	1	Each	6,145.00	1.00	6,145.00	0.00	0.00	0.00	6,145.00	100.00%	0.00	0.00
157	634-A Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 30' Arm	13955.00	1	Each	13,955.00	1.00	13,955.00	0.00	0.00	0.00	13,955.00	100.00%	0.00	0.00
158	634-A Traffic Signal Equipment Pole, Type II(L), 30" Shaft, 40' Arm	16085.00	3	Each	48,255.00	3.00	48,255.00	0.00	0.00	0.00	48,255.00	100.00%	0.00	0.00
159	907-634-C Pole Foundation, Class "B" Concrete	815.00	18	Cubic Yard	14,670.00	18.00	14,670.00	0.00	0.00	0.00	14,670.00	100.00%	0.00	0.00
160	635-A Traffic Signal Head, Type 1	870.00	8	Each	6,960.00	8.00	6,960.00	0.00	0.00	0.00	6,960.00	100.00%	0.00	0.00
161	635-A Traffic Signal Head, Type 2 FYA	1585.00	2	Each	3,170.00	2.00	3,170.00	0.00	0.00	0.00	3,170.00	100.00%	0.00	0.00
162	635-A Traffic Singal Head, Type 6	810.00	6	Each	4,860.00	6.00	4,860.00	0.00	0.00	0.00	4,860.00	100.00%	0.00	0.00
163	907-636-B Electric Cable, Underground in Conduit, IMSA-20-1, AWG 10, 2 Conductor	2.35	293	Linear Feet	688.55	355.00	834.25	-62.00	(145.70)	0.00	688.55	100.00%	0.00	0.00
164	907-636-B Electric Cable, Underground in Conduit, IMSA-20-1, AWG 14, 5 Conductor	2.50	656	Linear Feet	1,640.00	557.00	1,392.50	99.00	247.50	0.00	1,640.00	100.00%	0.00	0.00
165	907-636-B Electric Cable, Underground in Conduit, IMSA-20-1, AWG 14, 8 Conductor	2.80	431	Linear Feet	1,206.80	438.00	1,226.40	-7.00	(19.60)	0.00	1,206.80	100.00%	0.00	0.00
166	907-636-B Electric Cable, Underground in Conduit, THHN, AWG 6, 3 Conductor	4.70	110	Linear Feet	517.00	11.00	51.70	99.00	465.30	0.00	517.00	100.00%	0.00	0.00
167	907-636-D Electric Cable, Aerial Supported In Conduit, IMSA-20-1, AWG 10, 2 Conductor	2.35	228	Linear Feet	535.80	114.00	267.90	114.00	267.90	0.00	535.80	100.00%	0.00	0.00
168	907-636-D Electric Cable, Aerial Supported In Conduit, IMSA-20-1, AWG 14, 5 Conductor	2.50	48	Linear Feet	120.00	48.00	120.00	0.00	0.00	0.00	120.00	100.00%	0.00	0.00
169	907-636-D Electric Cable, Aerial Supported In Conduit, IMSA-20-1, AWG 14, 8 Conductor	2.80	200	Linear Feet	560.00	200.00	560.00	0.00	0.00	0.00	560.00	100.00%	0.00	0.00
170	907-637-A Pull Box Enclosure, Type 2	1110.00	3	Each	3,330.00	3.00	3,330.00	0.00	0.00	0.00	3,330.00	100.00%	0.00	0.00
171	907-637-A Pull Box Enclosure, Type 3	1350.00	1	Each	1,350.00	1.00	1,350.00	0.00	0.00	0.00	1,350.00	100.00%	0.00	0.00
172	907-637-C Traffic Signal Conduit, Underground, Type 4, 2"	18.30	96	Linear Feet	1,756.80	114.00	2,086.20	-18.00	(329.40)	0.00	1,756.80	100.00%	0.00	0.00
173	907-637-C Traffic Signal Conduit, Underground, Type 4, 3"	17.80	136	Linear Feet	2,420.80	137.00	2,438.60	-1.00	(17.80)	0.00	2,420.80	100.00%	0.00	0.00
174	907-637-D Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 3"	17.80	156	Linear Feet	2,776.80	182.00	3,239.60	-26.00	(462.80)	0.00	2,776.80	100.00%	0.00	0.00
175	907-639-B Type 1 Optical Detector	1045.00	4	Each	4,180.00	4.00	4,180.00	0.00	0.00	0.00	4,180.00	100.00%	0.00	0.00
176	907-639-C Type 1 Optical Detector Cable	2.00	535	Linear Feet	1,070.00	538.00	1,076.00	-3.00	(6.00)	0.00	1,070.00	100.00%	0.00	0.00

A	B	C	D		E	F	G	H	I	J	K	L	M	N
ITEM NO.	DESCRIPTION OF WORK	Unit Price	Scheduled Units	Unit of Measure	SCHEDULED VALUE	WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN G OR I)	TOTAL COMPLETED AND STORED TO DATE (G+H+J)	% (K + E)	BALANCE TO FINISH (E - K)	RETAINAGE (IF VARIABLE RATE)
						FROM PREVIOUS APPLICATION		THIS PERIOD						
						Units	\$	Units	\$					
177	907-639-D Multimode Phase Selector	3180.00	1	Each	3,180.00	1.00	3,180.00	0.00	0.00	0.00	3,180.00	100.00%	0.00	0.00
178	907-643-A Video Vehicle Detection Sensor, Type 3	22700.00	1	Each	22,700.00	1.00	22,700.00	0.00	0.00	0.00	22,700.00	100.00%	0.00	0.00
179	907-643-B Video Vehicle Detection Cable	1.65	145	Linear Feet	239.25	145.00	239.25	0.00	0.00	0.00	239.25	100.00%	0.00	0.00
180	907-643-B Assessible Pedestrian Detection Assembly	770.00	6	Each	4,620.00	6.00	4,620.00	0.00	0.00	0.00	4,620.00	100.00%	0.00	0.00
181	907-643-B Street Name Sign	99.00	27	Square Feet	2,673.00	27.00	2,673.00	0.00	0.00	0.00	2,673.00	100.00%	0.00	0.00
182	501-K Transverse Grooving	2.25	1213	Square Yard	2,729.25	1213.00	2,729.25	0.00	0.00	0.00	2,729.25	100.00%	0.00	0.00
183	907-607-PP Safety Fence	705.00	224	Linear Feet	157,920.00	224.00	157,918.35	0.00	1.65	0.00	157,920.00	100.00%	0.00	0.00
184	803-B Conventional Static Pile Load Test	100.00	1	Each	100.00	0.00	0.00	1.00	100.00	0.00	100.00	100.00%	0.00	0.00
185	803-I PDA Test Pile, Steel Pipe Pile	60000.00	3	Each	180,000.00	3.51	210,600.00	-0.51	(30,600.00)	0.00	180,000.00	100.00%	0.00	0.00
186	803-J Pile Restrike	500.00	2	Each	1,000.00	0.00	0.00	2.00	1,000.00	0.00	1,000.00	100.00%	0.00	0.00
187	803-J 30" Steel Pipe Piling, Wall Thickness 0.750"	335.00	2745	Linear Feet	919,575.00	2745.00	919,575.00	0.00	0.00	0.00	919,575.00	100.00%	(0.00)	0.00
188	807-A Bridge Concrete, Class AA	700.00	954	Cubic Yard	667,800.00	954.00	667,800.00	0.00	0.00	0.00	667,800.00	100.00%	0.00	0.00
189	804-A Bridge Concrete, Class BD	750.00	802	Cubic Yard	601,500.00	802.68	602,010.00	-0.68	(510.00)	0.00	601,500.00	100.00%	0.00	0.00
190	804-C 85' Prestressed Concrete Beam, Type FIB-45	400.00	508	Linear Feet	203,200.00	509.00	203,600.00	-1.00	(400.00)	0.00	203,200.00	100.00%	0.00	0.00
191	804-C 95' Prestressed Concrete Beam, Type FIB-45	400.00	568	Linear Feet	227,200.00	570.00	228,000.00	-2.00	(800.00)	0.00	227,200.00	100.00%	0.00	0.00
192	804-C 85' Prestressed Concrete Beam, Type FIB-54	400.00	339	Linear Feet	135,600.00	340.00	136,000.00	-1.00	(400.00)	0.00	135,600.00	100.00%	0.00	0.00
193	804-C 95' Prestressed Concrete Beam, Type FIB-54	400.00	379	Linear Feet	151,600.00	380.00	152,000.00	-1.00	(400.00)	0.00	151,600.00	100.00%	0.00	0.00
194	804-C 115' Prestressed Concrete Beam, Type FIB-54	400.00	573	Linear Feet	229,200.00	573.00	229,200.00	0.00	0.00	0.00	229,200.00	100.00%	0.00	0.00
195	805-A Reinforcement	1.40	255756	LBS	358,058.40	255756.00	358,058.40	0.00	0.00	0.00	358,058.40	100.00%	0.00	0.00
196	809-A Retaining Wall System, Mechanically Stabilized	42.00	27185	Square Feet	1,141,770.00	27297.00	1,146,473.80	-112.00	(4,703.80)	0.00	1,141,770.00	100.00%	0.00	0.00
197	813-A Concrete Railing	196.00	2144	Linear Feet	420,224.00	2144.00	420,224.00	0.00	0.00	0.00	420,224.00	100.00%	0.00	0.00
198	815-D Concrete Slope Paving	1.00	169	Linear Feet	169.00	0.00	0.00	169.00	169.00	0.00	169.00	100.00%	0.00	0.00
199	C/O No. 1 - Deduct - Select Material for Undercuts, Contractor Furnished	10.80	-1750	Cubic Yard	(18,900.00)	-1750.00	(18,900.00)	0.00	0.00	0.00	(18,900.00)	100.00%	0.00	0.00
200	C/O No. 1 - Item No. 1 - Borrow Excavation (B-3)	14.51	6600	Cubic Yard	95,766.00	5956.45	86,428.09	643.55	9,337.91	0.00	95,766.00	100.00%	0.00	0.00
201	C/O No. 1 - Item No. 1 - Excess Excavation	15.00	4000	Cubic Yard	60,000.00	5956.45	89,346.75	-1956.45	(29,346.75)	0.00	60,000.00	100.00%	0.00	0.00
202	C/O No. 1 - Item No. 1 - Geotextile Fabric	1.53	3600	Square Yard	5,508.00	3600.00	5,508.00	0.00	0.00	0.00	5,508.00	100.00%	0.00	0.00
203	C/O No. 1 - Item No. 2 - 30" Steel Pipe Piling	335.00	355	Linear Feet	118,925.00	355.00	118,925.00	0.00	0.00	0.00	118,925.00	100.00%	0.00	0.00

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						Units	\$	Units	\$					
204	C/O No. 1 - Item No. 3 - Concrete Slope Paving	3200.00	20	Cubic Yard	64,000.00	20.50	65,600.00	-0.50	(1,600.00)	0.00	64,000.00	100.00%	0.00	0.00
205	C/O No. 2 - 202-B Removal of Asphalt Pavement, All Depths	2.25	-2,970.71	Square Yard	(6,684.10)	0.00	0.00	-2970.71	(6,684.10)	0.00	(6,684.10)	100.00%	0.00	0.00
206	C/O No. 2 - 202-B Removal of Box Culvert	400.00	1	Linear Feet	400.00	0.00	0.00	1.00	400.00	0.00	400.00	100.00%	0.00	0.00
207	C/O No. 2 - 202-B Removal of Concrete Pavement, All Types	4.50	-56.88	Square Yard	(255.96)	0.00	0.00	-56.88	(255.96)	0.00	(255.96)	100.00%	0.00	0.00
208	C/O No. 2 - 202-B Removal of Curb, All Types	10.00	255	Linear Feet	2,550.00	0.00	0.00	255.00	2,550.00	0.00	2,550.00	100.00%	0.00	0.00
209	C/O No. 2 - 202-B Removal of Inlets, Headwalls & Junction Box, All Types & Sizes	400.00	-9	Each	(3,600.00)	0.00	0.00	-9.00	(3,600.00)	0.00	(3,600.00)	100.00%	0.00	0.00
210	C/O No. 2 - 202-B Removal of Pipe, 8" And Above	5.00	-671	Linear Feet	(3,355.00)	0.00	0.00	-671.00	(3,355.00)	0.00	(3,355.00)	100.00%	0.00	0.00
211	C/O No. 2 - 202-B Removal of Manhole	500.00	-4	Each	(2,000.00)	0.00	0.00	-4.00	(2,000.00)	0.00	(2,000.00)	100.00%	0.00	0.00
212	C/O No. 2 - 202-B Removal of Sign, Ground Mounted with Post	100.00	-31	Each	(3,100.00)	0.00	0.00	-31.00	(3,100.00)	0.00	(3,100.00)	100.00%	0.00	0.00
213	C/O No. 2 - 202-B Removal of Trees	800.00	13	Each	10,400.00	0.00	0.00	13.00	10,400.00	0.00	10,400.00	100.00%	0.00	0.00
214	C/O No. 2 - 203-A Unclassified Excavation, FM, AH	5.75	-2622	Cubic Yard	(15,076.50)	0.00	0.00	-2622.00	(15,076.50)	0.00	(15,076.50)	100.00%	0.00	0.00
215	C/O No. 2 - 203-EX Borrow Excavation, AH, FME, Class B7-6	10.80	926	Cubic Yard	10,000.80	0.00	0.00	926.00	10,000.80	0.00	10,000.80	100.00%	0.00	0.00
216	C/O No. 2 - 203-G Excess Excavation, FM, AH	15.00	3640.4	Cubic Yard	54,606.00	0.00	0.00	3640.40	54,606.00	0.00	54,606.00	100.00%	0.00	0.00
217	C/O No. 2 - 206-B Select Material for Undercuts, Contractor Furnished, FM	10.80	-1250	Cubic Yard	(13,500.00)	0.00	0.00	-1250.00	(13,500.00)	0.00	(13,500.00)	100.00%	0.00	0.00
218	C/O No. 2 - 209-A Geotextile Stabilization, Type V, Non-Woven	1.53	-95.7	Square Yard	(146.42)	0.00	0.00	-95.70	(146.42)	0.00	(146.42)	100.00%	0.00	0.00
219	C/O No. 2 - 211-A Topsoil for Slope Treatment, From ROW	0.75	-17889	Square Yard	(13,416.75)	0.00	0.00	-17889.00	(13,416.75)	0.00	(13,416.75)	100.00%	0.00	0.00
220	C/O No. 2 - 211-A Topsoil for Slope Treatment, Contractor Furnished	14.00	-468	Cubic Yard	(6,552.00)	0.00	0.00	-468.00	(6,552.00)	0.00	(6,552.00)	100.00%	0.00	0.00
221	C/O No. 2 - 211-C Topsoil for Plant Holes, Contractor Furnished	34.00	-459	Cubic Yard	(15,606.00)	0.00	0.00	-459.00	(15,606.00)	0.00	(15,606.00)	100.00%	0.00	0.00
222	C/O No. 2 - 213-C Superphosphate	850.00	-4	Ton	(3,400.00)	0.00	0.00	-4.00	(3,400.00)	0.00	(3,400.00)	100.00%	0.00	0.00
223	C/O No. 2 - 216-A Solid Sodding, Centipede	6.00	499	Square Yard	2,994.00	0.00	0.00	499.00	2,994.00	0.00	2,994.00	100.00%	0.00	0.00
224	C/O No. 2 - 219-A Watering	28.00	135	MGAL	3,780.00	0.00	0.00	135.00	3,780.00	0.00	3,780.00	100.00%	0.00	0.00
225	C/O No. 2 - 220-A Insect Pest Control	30.00	-7	Acre	(210.00)	0.00	0.00	-7.00	(210.00)	0.00	(210.00)	100.00%	0.00	0.00
	230-B Tree Planting, Live Oak, 30 Gallon	275.00	5	Each	1,375.00	0.00	0.00	5.00	1,375.00	0.00	1,375.00	100.00%	0.00	0.00
226	C/O No. 2 - 230-B Tree Planting, Willow Oak, 30 Gallon	207.00	1	Each	207.00	0.00	0.00	1.00	207.00	0.00	207.00	100.00%	0.00	0.00
227	C/O No. 2 - 230-B Tree Planting, Chinese Elm, 30 Gallon	315.00	4	Each	1,260.00	0.00	0.00	4.00	1,260.00	0.00	1,260.00	100.00%	0.00	0.00

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228	C/O No. 2 - 230-B Shrub Planting, Purple Diamond Loropetalum, 3 Gallon	29.70	12	Each	356.40	0.00	0.00	12.00	356.40	0.00	356.40	100.00%	0.00	0.00
229	C/O No. 2 - 230-B Shrub Planting, Drift Rose "Peach", 3 Gallon	25.00	20	Each	500.00	0.00	0.00	20.00	500.00	0.00	500.00	100.00%	0.00	0.00
230	C/O No. 2 - 230-D Shrub Planting, Parsons Juniper, 1 Gallon	6.00	-485	Each	(2,910.00)	0.00	0.00	-485.00	(2,910.00)	0.00	(2,910.00)	100.00%	0.00	0.00
231	C/O 2 - 230-D Shrub Planting, Variegated Liriope, 4" Container	2.15	-72	Each	(154.80)	0.00	0.00	-72.00	(154.80)	0.00	(154.80)	100.00%	0.00	0.00
232	C/O No. 2 - 230-D Bed Preparation	1.15	1053.75	Square Feet	1,211.81	0.00	0.00	1053.75	1,211.81	0.00	1,211.81	100.00%	0.00	0.00
233	C/O No. 2 - 323-A Fertilizer for Woody Plant Material, 10 gram	450.00	-1	K	(450.00)	0.00	0.00	-1.00	(450.00)	0.00	(450.00)	100.00%	0.00	0.00
234	C/O No. 2 - 233-A Tree Bark Mulch, Type III	37.00	44	Cubic Yard	1,628.00	0.00	0.00	44.00	1,628.00	0.00	1,628.00	100.00%	0.00	0.00
235	C/O No. 2 - 233-A Tree Bark Mulch, Type V	37.00	12	Cubic Yard	444.00	0.00	0.00	12.00	444.00	0.00	444.00	100.00%	0.00	0.00
236	C/O No. 2 - 234-A Temporary Silt Fence	3.00	-1326	Linear Feet	(3,978.00)	0.00	0.00	-1326.00	(3,978.00)	0.00	(3,978.00)	100.00%	0.00	0.00
237	C/O No. 2 - 234-C Super Silt Fence	12.00	-285	Linear Feet	(3,420.00)	0.00	0.00	-285.00	(3,420.00)	0.00	(3,420.00)	100.00%	0.00	0.00
238	C/O No. 2 - 234-D Inlet Siltation Guard	550.00	-9	Each	(4,950.00)	0.00	0.00	-9.00	(4,950.00)	0.00	(4,950.00)	100.00%	0.00	0.00
239	C/O No. 2 - 234-F Turbidity Barrier	45.31	-100	Linear Feet	(4,531.00)	0.00	0.00	-100.00	(4,531.00)	0.00	(4,531.00)	100.00%	0.00	0.00
240	C/O No. 2 - 237-A Wattles, 20"	6.00	455	Linear Feet	2,730.00	0.00	0.00	455.00	2,730.00	0.00	2,730.00	100.00%	0.00	0.00
241	C/O No. 2 - 246-A Sandbags	9.00	-872	Linear Feet	(7,848.00)	0.00	0.00	-872.00	(7,848.00)	0.00	(7,848.00)	100.00%	0.00	0.00
242	C/O No. 2 - 249-A Riprap for Erosion Control	83.50	-60	Ton	(5,010.00)	0.00	0.00	-60.00	(5,010.00)	0.00	(5,010.00)	100.00%	0.00	0.00
243	C/O No. 2 - 249-A Riprap for Erosion Control	83.50	-60	Ton	(5,010.00)	0.00	0.00	-60.00	(5,010.00)	0.00	(5,010.00)	100.00%	0.00	0.00
244	C/O No. 2 - 815-A Loose Riprap, Size 100	83.50	-675	Ton	(56,362.50)	0.00	0.00	-675.00	(56,362.50)	0.00	(56,362.50)	100.00%	0.00	0.00
245	C/O No. 2 - 815-A Loose Riprap, Size 200	83.50	-95	Ton	(7,932.50)	0.00	0.00	-95.00	(7,932.50)	0.00	(7,932.50)	100.00%	0.00	0.00
246	C/O No. 2 - 815-E Geotextile Under Riprap	3.26	-645	Square Yard	(2,102.70)	0.00	0.00	-645.00	(2,102.70)	0.00	(2,102.70)	100.00%	0.00	0.00
247	C/O No. 2 - 815-F Sediment Control Stone	69.00	-12	Ton	(828.00)	0.00	0.00	-12.00	(828.00)	0.00	(828.00)	100.00%	0.00	0.00
248	C/O No. 2 - 304-G Size 610 Crushed Stone Base, AEA	103.00	510.13	Cubic Yard	52,543.39	0.00	0.00	510.13	52,543.39	0.00	52,543.39	100.00%	0.00	0.00
249	C/O No. 2 - 308-A Cement	220.00	44.6	Ton	9,812.00	0.00	0.00	44.60	9,812.00	0.00	9,812.00	100.00%	0.00	0.00
250	C/O No. 2 - 308-B Soil-Cement-Water Mixing, Optional Mixers, Base	3.56	1325.67	Square Yard	4,719.39	0.00	0.00	1325.67	4,719.39	0.00	4,719.39	100.00%	0.00	0.00
251	C/O No. 2 - 403-A 12.5mm, ST, Asphalt Pavement	102.00	317.19	Ton	32,353.38	0.00	0.00	317.19	32,353.38	0.00	32,353.38	100.00%	0.00	0.00
252	C/O No. 2 - 403-A 19mm, ST, Asphalt Pavement	95.10	1629.92	Ton	155,005.39	0.00	0.00	1629.92	155,005.39	0.00	155,005.39	100.00%	0.00	0.00
253	C/O No. 2 - 403-A 9.5mm, ST, Asphalt Pavement	98.15	284.11	Ton	27,885.40	0.00	0.00	284.11	27,885.40	0.00	27,885.40	100.00%	0.00	0.00

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254	C/O No. 2 - 406-D Fine Milling of Bituminous Pavement, All Depths	6.00	-1848.33	Square Yard	(11,089.98)	0.00	0.00	-1848.33	(11,089.98)	0.00	(11,089.98)	100.00%	0.00	0.00
255	C/O No. 2 - 407-A Asphalt for Tack Coat	2.75	-1011.01	GAL	(2,780.28)	0.00	0.00	-1011.01	(2,780.28)	0.00	(2,780.28)	100.00%	0.00	0.00
256	C/O No. 2 - 601-A Class "B" Structural Concrete	1631.00	36.02	Cubic Yard	58,748.62	0.00	0.00	36.02	58,748.62	0.00	58,748.62	100.00%	0.00	0.00
257	C/O No. 2 - 601-B Class "B" Structural Concrete, Minor Structures	1481.00	30.17	Cubic Yard	44,681.77	0.00	0.00	30.17	44,681.77	0.00	44,681.77	100.00%	0.00	0.00
258	C/O No. 2 - 602-A Reinforcing Steel	2.06	17607.68	LBS	36,271.82	0.00	0.00	17607.68	36,271.82	0.00	36,271.82	100.00%	0.00	0.00
259	C/O No. 2 - 603-CA 15" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	35.21	-28.5	Linear Feet	(1,003.49)	0.00	0.00	-28.50	(1,003.49)	0.00	(1,003.49)	100.00%	0.00	0.00
260	C/O No. 2 - 603-CA 18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	42.21	-400	Linear Feet	(16,884.00)	0.00	0.00	-400.00	(16,884.00)	0.00	(16,884.00)	100.00%	0.00	0.00
261	C/O No. 2 - 603-CA 24" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	52.84	22	Linear Feet	1,162.48	0.00	0.00	22.00	1,162.48	0.00	1,162.48	100.00%	0.00	0.00
262	C/O No. 2 - 604-CA 30" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	68.34	4	Linear Feet	273.36	0.00	0.00	4.00	273.36	0.00	273.36	100.00%	0.00	0.00
263	C/O No. 2 - 603-CA36" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	83.19	-8	Linear Feet	(665.52)	0.00	0.00	-8.00	(665.52)	0.00	(665.52)	100.00%	0.00	0.00
	C/O No. 2 - 603-CB 15" Reinforced Concrete End Section	545.00	-1	Each	(545.00)	0.00	0.00	-1.00	(545.00)	0.00	(545.00)	100.00%	0.00	0.00
264	C/O No. 2 - 603-CE 18"x11" Concrete Arch Pipe, Class A III	54.92	-56	Linear Feet	(3,075.52)	0.00	0.00	-56.00	(3,075.52)	0.00	(3,075.52)	100.00%	0.00	0.00
265	C/O No. 2 - 603-CE 22"x13" Concrete Arch Pipe, Class A III, Rubber Type Gaskets	52.87	53	Linear Feet	2,802.11	0.00	0.00	53.00	2,802.11	0.00	2,802.11	100.00%	0.00	0.00
266	C/O No. 2 - 603-CE 29"x18" Concrete Arch Pipe, Class A III, Rubber Type Gaskets	69.89	-21	Linear Feet	(1,467.69)	0.00	0.00	-21.00	(1,467.69)	0.00	(1,467.69)	100.00%	0.00	0.00
267	C/O No. 2 - 603-CE 36"x23" Concrete Arch Pipe, Class A III, Rubber Type Gaskets	80.35	4	Linear Feet	321.40	0.00	0.00	4.00	321.40	0.00	321.40	100.00%	0.00	0.00
268	C/O No. 2 - 603-PE 15" Corrugated Polyethylene Pipe	35.04	195.77	Linear Feet	6,859.78	0.00	0.00	195.77	6,859.78	0.00	6,859.78	100.00%	0.00	0.00
269	C/O No. 2 - 603-PC 18" Corrugated Polyethylene Pipe	39.83	18.12	Linear Feet	721.72	0.00	0.00	18.12	721.72	0.00	721.72	100.00%	0.00	0.00
270	C/O No. 2 - 603-PVC 12" PVC Pipe	43.65	-2	Linear Feet	(87.30)	0.00	0.00	-2.00	(87.30)	0.00	(87.30)	100.00%	0.00	0.00
271	C/O No. 2 - 603-PVC 8" PVC Pipe	27.36	52	Linear Feet	1,422.72	0.00	0.00	52.00	1,422.72	0.00	1,422.72	100.00%	0.00	0.00
272	C/O No. 2 - 907-258-K Bollards, Removable, Per Plans	2352.06	-20	Each	(47,041.20)	0.00	0.00	-20.00	(47,041.20)	0.00	(47,041.20)	100.00%	0.00	0.00
273	C/O No. 2 - 603-A 24" Steel Pipe, Jacked or Bored, Wall Thickness 0.281"	273.33	10	Linear Feet	2,733.30	0.00	0.00	10.00	2,733.30	0.00	2,733.30	100.00%	0.00	0.00

A	B	C	D		E	F	G	H	I	J	K	L	M	N
ITEM NO.	DESCRIPTION OF WORK	Unit Price	Scheduled Units	Unit of Measure	SCHEDULED VALUE	WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN G OR I)	TOTAL COMPLETED AND STORED TO DATE (G+I+J)	% (K + E)	BALANCE TO FINISH (E - K)	RETAINAGE (IF VARIABLE RATE)
						FROM PREVIOUS APPLICATION		THIS PERIOD						
						Units	\$	Units	\$					
274	C/O No. 2 - 605-P 8" Sanitary Sewer Line, SDR 26	63.37	56	Linear Feet	3,548.72	0.00	0.00	56.00	3,548.72	0.00	3,548.72	100.00%	0.00	0.00
275	C/O No. 2 - 605-P 12" Sanitary Sewer Line, SDR 26	67.62	260	Linear Feet	17,581.20	0.00	0.00	260.00	17,581.20	0.00	17,581.20	100.00%	0.00	0.00
276	C/O No. 2 - 605-P 12" Sanitary Sewer Line, Ductile Iron (Includes Bedding & Backfill)	120.64	-259	Linear Feet	(31,245.76)	0.00	0.00	-259.00	(31,245.76)	0.00	(31,245.76)	100.00%	0.00	0.00
277	C/O No. 2 - 608-A Concrete Sidewalk, Without Reinforcement	55.50	193.86	Square Yard	10,759.23	0.00	0.00	193.86	10,759.23	0.00	10,759.23	100.00%	0.00	0.00
278	C/O No. 2 - 609-D Combination Concrete Curb and Gutter Type 2 Modified	40.00	19	Linear Feet	760.00	0.00	0.00	19.00	760.00	0.00	760.00	100.00%	0.00	0.00
279	C/O No. 2 - 609-D Combination Concrete Curb and Gutter Type 3B Modified	20.50	-254.69	Linear Feet	(5,221.15)	0.00	0.00	-254.69	(5,221.15)	0.00	(5,221.15)	100.00%	0.00	0.00
280	C/O No. 2 - 609-D Concrete Header Curb	40.00	195.57	Linear Feet	7,822.80	0.00	0.00	195.57	7,822.80	0.00	7,822.80	100.00%	0.00	0.00
281	C/O No. 2 - 612-B Flowable Fill, Non-Excavatable	355.00	-9.4	Cubic Yard	(3,337.00)	0.00	0.00	-9.40	(3,337.00)	0.00	(3,337.00)	100.00%	0.00	0.00
282	C/O No. 2 - 613-D Adjustment of Manholes	1000.00	7	Each	7,000.00	0.00	0.00	7.00	7,000.00	0.00	7,000.00	100.00%	0.00	0.00
283	C/O No. 2 - 614-B Concrete Driveway, With Reinforcement, 6-inch Thickness	87.00	27.29	Square Yard	2,374.23	0.00	0.00	27.29	2,374.23	0.00	2,374.23	100.00%	0.00	0.00
284	C/O No. 2 - 616-B Concrete Median and/or Island Pavement, 10-inch	210.00	-3.9	Square Yard	(819.00)	0.00	0.00	-3.90	(819.00)	0.00	(819.00)	100.00%	0.00	0.00
285	C/O No. 2 - 616-B Concrete Median and/or Island Pavement, 4-inch	125.00	14.81	Square Yard	1,851.25	0.00	0.00	14.81	1,851.25	0.00	1,851.25	100.00%	0.00	0.00
286	C/O No. 2 - 907-616-C Colored & Imprinted Median and Island Pavement, 10-inch	21.00	51.98	Square Feet	1,091.58	0.00	0.00	51.98	1,091.58	0.00	1,091.58	100.00%	0.00	0.00
287	C/O No. 2 - 619-A Temporary Traffic Stripe, Continuous Yellow	1.50	-21190	Linear Feet	(31,785.00)	0.00	0.00	-21190.00	(31,785.00)	0.00	(31,785.00)	100.00%	0.00	0.00
288	C/O No. 2 - 619-A Temporary Traffic Stripe, Skip Yellow	1.50	-2488	Linear Feet	(3,732.00)	0.00	0.00	-2488.00	(3,732.00)	0.00	(3,732.00)	100.00%	0.00	0.00
289	C/O No. 2 - 619-A Temporary Traffic Stripe, Detail	1.50	-4926	Linear Feet	(7,389.00)	0.00	0.00	-4926.00	(7,389.00)	0.00	(7,389.00)	100.00%	0.00	0.00
290	C/O No. 2 - 619-A Temporary Traffic Stripe, Legend	2.00	-435	Square Feet	(870.00)	0.00	0.00	-435.00	(870.00)	0.00	(870.00)	100.00%	0.00	0.00
291	C/O No. 2 - 619-A Temporary Traffic Stripe, Legend	1.50	-2500	Linear Feet	(3,750.00)	0.00	0.00	-2500.00	(3,750.00)	0.00	(3,750.00)	100.00%	0.00	0.00
292	C/O No. 2 - 619-D Standard Roadside Construction Signs, Less than 10 Square Feet	9.00	17.25	Square Feet	155.25	0.00	0.00	17.25	155.25	0.00	155.25	100.00%	0.00	0.00
293	C/O No. 2 - 619-D Standard Roadside Construction Signs, 10 Square Feet or More	15.00	145	Square Feet	2,175.00	0.00	0.00	145.00	2,175.00	0.00	2,175.00	100.00%	0.00	0.00
294	C/O No. 2 - 619-G Barricades, Type III, Single Faced	57.00	320	Linear Feet	18,240.00	0.00	0.00	320.00	18,240.00	0.00	18,240.00	100.00%	0.00	0.00

A	B	C	D		E	F	G	H	I	J	K	L	M	N
ITEM NO.	DESCRIPTION OF WORK	Unit Price	Scheduled Units	Unit of Measure	SCHEDULED VALUE	WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN G OR I)	TOTAL COMPLETED AND STORED TO DATE (G+I+J)	% (K + E)	BALANCE TO FINISH (E - K)	RETAINAGE (IF VARIABLE RATE)
						FROM PREVIOUS APPLICATION		THIS PERIOD						
						Units	\$	Units	\$					
295	C/O No. 2 - 619-G Barricades, Type III, Single Faced, Permanent, Red/White	47.00	-24	Linear Feet	(1,128.00)	0.00	0.00	-24.00	(1,128.00)	0.00	(1,128.00)	100.00%	0.00	0.00
296	C/O No. 2 - 619-G Free Standing Plastic Drums	77.00	-160	Each	(12,320.00)	0.00	0.00	-160.00	(12,320.00)	0.00	(12,320.00)	100.00%	0.00	0.00
297	C/O No. 2 - 626-D 6" Thermoplastic Traffic Stripe, Skip Yellow	1.50	-1244	Linear Feet	(1,866.00)	0.00	0.00	-1244.00	(1,866.00)	0.00	(1,866.00)	100.00%	0.00	0.00
298	C/O No. 2 - 626-E 6" Thermoplastic Traffic Stripe, Continuous Yellow	4.00	-559	Linear Feet	(2,236.00)	0.00	0.00	-559.00	(2,236.00)	0.00	(2,236.00)	100.00%	0.00	0.00
299	C/O No. 2 - 626-G Thermoplastic Detail Stripe, White	6.00	784	Linear Feet	4,704.00	0.00	0.00	784.00	4,704.00	0.00	4,704.00	100.00%	0.00	0.00
300	C/O No. 2 - 626-G Thermoplastic Detail Stripe, Yellow	6.00	243	Linear Feet	1,458.00	0.00	0.00	243.00	1,458.00	0.00	1,458.00	100.00%	0.00	0.00
301	C/O No. 2 - 626-H Thermoplastic Legend, White	12.00	134.5	Square Feet	1,614.00	0.00	0.00	134.50	1,614.00	0.00	1,614.00	100.00%	0.00	0.00
302	C/O No. 2 - 626-H Thermoplastic Legend, White	8.00	-3	Linear Feet	(24.00)	0.00	0.00	-3.00	(24.00)	0.00	(24.00)	100.00%	0.00	0.00
303	C/O No. 2 - 627-K Red Clear Reflective Raised Markers	15.00	2	Each	30.00	0.00	0.00	2.00	30.00	0.00	30.00	100.00%	0.00	0.00
304	C/O No. 2 - 627-L Two-Way Yellow Reflective High Performance Raised Markers	15.00	120	Each	1,800.00	0.00	0.00	120.00	1,800.00	0.00	1,800.00	100.00%	0.00	0.00
	C/O No. 2 - 630-A Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	32.00	71.75	Square Feet	2,296.00	0.00	0.00	71.75	2,296.00	0.00	2,296.00	100.00%	0.00	0.00
	C/O No. 2 - 630-C Steel U-Section Posts, 3.0 lb/ft	10.00	123	Linear Feet	1,230.00	0.00	0.00	123.00	1,230.00	0.00	1,230.00	100.00%	0.00	0.00
	C/O No. 2 - 682-A Underground Branch Circuit AWG 2, 3 Conductor	17.25	349	Linear Feet	6,020.25	0.00	0.00	349.00	6,020.25	0.00	6,020.25	100.00%	0.00	0.00
	C/O No. 2 - 682-A Underground Branch Circuit AWG 6, 3 Conductor	11.90	201	Linear Feet	2,391.90	0.00	0.00	201.00	2,391.90	0.00	2,391.90	100.00%	0.00	0.00
	C/O No. 2 - 907-636-B Electric Cable, Underground in Conduit, IMSA-20-1, AWG 10, 2 Conductor	2.35	62	Linear Feet	145.70	0.00	0.00	62.00	145.70	0.00	145.70	100.00%	0.00	0.00
	C/O No. 2 - 682-A Underground Branch Circuit AWG 8, 3 Conductor	9.15	-31	Linear Feet	(283.65)	0.00	0.00	-31.00	(283.65)	0.00	(283.65)	100.00%	0.00	0.00
	C/O No. 2 - 682-B Underground Branch Circuit, Jacked or Bored, AWG 6, 3 Conductor	18.40	24	Linear Feet	441.60	0.00	0.00	24.00	441.60	0.00	441.60	100.00%	0.00	0.00
	C/O No. 2 - 682-B Underground Branch Circuit, Jacked or Bored, AWG 8, 3 Conductor	16.20	7	Linear Feet	113.40	0.00	0.00	7.00	113.40	0.00	113.40	100.00%	0.00	0.00
	C/O No. 2 - 682-C Structure Mounted Branch Circuit, AWG 8, 3 Conductor	27.50	87	Linear Feet	2,392.50	0.00	0.00	87.00	2,392.50	0.00	2,392.50	100.00%	0.00	0.00
	C/O No. 2 - 684-B Pole Foundation, 24" Diameter	1250.00	2.92	Cubic Yard	3,650.00	0.00	0.00	2.92	3,650.00	0.00	3,650.00	100.00%	0.00	0.00

A	B	C	D		E	F	G	H	I	J	K	L	M	N
ITEM NO.	DESCRIPTION OF WORK	Unit Price	Scheduled Units	Unit of Measure	SCHEDULED VALUE	WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN G OR I)	TOTAL COMPLETED AND STORED TO DATE (G+I+J)	% (K ÷ E)	BALANCE TO FINISH (E - K)	RETAINAGE (IF VARIABLE RATE)
						FROM PREVIOUS APPLICATION		THIS PERIOD						
						Units	\$	Units	\$					
	C/O No. 2 - 907-636-B Electric Cable, Underground in Conduit, IMSA-20-1, AWG 14, 5 Conductor	2.50	-99	Linear Feet	(247.50)	0.00	0.00	-99.00	(247.50)	0.00	(247.50)	100.00%	0.00	0.00
	C/O No. 2 - 907-636-B Electric Cable, Underground in Conduit, IMSA-20-1, AWG 14, 8 Conductor	2.80	7	Linear Feet	19.60	0.00	0.00	7.00	19.60	0.00	19.60	100.00%	0.00	0.00
	C/O No. 2 - 907-636-B Electric Cable, Underground in Conduit, THHN, AWG 6, 3 Conductor	4.70	-99	Linear Feet	(465.30)	0.00	0.00	-99.00	(465.30)	0.00	(465.30)	100.00%	0.00	0.00
	C/O No. 2 - 907-636-D Electric Cable, Aerial Supported In Conduit, IMSA-20-1, AWG 10, 2 Conductor	2.35	-114	Linear Feet	(267.90)	0.00	0.00	-114.00	(267.90)	0.00	(267.90)	100.00%	0.00	0.00
	C/O No. 2 - 907-637-C Traffic Signal Conduit, Underground, Type 4, 2"	18.30	18	Linear Feet	329.40	0.00	0.00	18.00	329.40	0.00	329.40	100.00%	0.00	0.00
	C/O No. 2 - 907-637-C Traffic Signal Conduit, Underground, Type 4, 3"	17.80	1	Linear Feet	17.80	0.00	0.00	1.00	17.80	0.00	17.80	100.00%	0.00	0.00
	C/O No. 2 - 907-637-D Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 3"	17.80	26	Linear Feet	462.80	0.00	0.00	26.00	462.80	0.00	462.80	100.00%	0.00	0.00
	C/O No. 2 - 907-639-C Type I Optical Detector Cable	2.00	3	Linear Feet	6.00	0.00	0.00	3.00	6.00	0.00	6.00	100.00%	0.00	0.00
	C/O No. 2 - 803-B Conventional Static Pile Load Test	100.00	-1	Each	(100.00)	0.00	0.00	-1.00	(100.00)	0.00	(100.00)	100.00%	0.00	0.00
	C/O No. 2 - 803-I PDA Test Pile, Steel Pipe Pile	60000.00	0.51	Each	30,600.00	0.00	0.00	0.51	30,600.00	0.00	30,600.00	100.00%	0.00	0.00
	C/O No. 2 - 803-J Pile Restrike	500.00	-2	Each	(1,000.00)	0.00	0.00	-2.00	(1,000.00)	0.00	(1,000.00)	100.00%	0.00	0.00
	C/O No. 2 - 804-A Bridge Concrete, Class BD	750.00	0.68	Cubic Yard	510.00	0.00	0.00	0.68	510.00	0.00	510.00	100.00%	0.00	0.00
	C/O No. 2 - 804-C 85' Prestressed Concrete Beam, Type FIB-45	400.00	1	Linear Feet	400.00	0.00	0.00	1.00	400.00	0.00	400.00	100.00%	0.00	0.00
	C/O No. 2 - 804-C 95' Prestressed Concrete Beam, Type FIB-45	400.00	2	Linear Feet	800.00	0.00	0.00	2.00	800.00	0.00	800.00	100.00%	0.00	0.00
	C/O No. 2 - 804-C 85' Prestressed Concrete Beam, Type FIB-54	400.00	1	Linear Feet	400.00	0.00	0.00	1.00	400.00	0.00	400.00	100.00%	0.00	0.00
305	C/O No. 2 - 804-C 95' Prestressed Concrete Beam, Type FIB-54	400.00	1	Linear Feet	400.00	0.00	0.00	1.00	400.00	0.00	400.00	100.00%	0.00	0.00
306	C/O No. 2 - 809-A Retaining Wall System, Mechanically Stabilized	42.00	112	Square Feet	4,704.00	0.00	0.00	112.00	4,704.00	0.00	4,704.00	100.00%	0.00	0.00
	C/O No. 2 - C/O No. 1 - Item No. 1 - Borrow Excavation (B-3)	14.51	-643.55	Cubic Yard	(9,337.91)	0.00	0.00	-643.55	(9,337.91)	0.00	(9,337.91)	100.00%	0.00	0.00
	C/O No. 2 - C/O No. 1 - Item No. 1 - Excess Excavation	15.00	1956.45	Cubic Yard	29,346.75	0.00	0.00	1956.45	29,346.75	0.00	29,346.75	100.00%	0.00	0.00
	C/O No. 2 - C/O No. 1 - Item No. 3 - Concrete Slope Paving	3200.00	0.5	Cubic Yard	1,600.00	0.00	0.00	0.50	1,600.00	0.00	1,600.00	100.00%	0.00	0.00
GRAND TOTALS					\$14,272,682.56		\$13,937,284.01		\$335,398.55	\$0.00	\$14,272,682.56	100.00%	\$0.00	\$0.00



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, May 6, 2025

Re: Ratification of contract with UKG for annual equipment support services in the amount of \$15,978.88.
File Number: 2025-351
Minute Book #

Summary

Recommendation Statement

Please place this on the May 6, 2025 City Council meeting for consideration.



Support Services Quote

Page 1 of 5

Payment Terms: Net 30 Days
Currency: USD
Customer PO Number:

Quote Type: Renewal
Customer: CITY OF HATTIESBURG
Solution ID: 6110151
Contract #: 1191274 R17-FEB-25
Date: 20-FEB-2025
Prepared by: Yolanda Abram / US PublicSector2

Bill To: CITY OF HATTIESBURG ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG MS 39403-1898
UNITED STATES

Ship To: CITY OF HATTIESBURG
200 FORREST ST
HATTIESBURG MS 39401
UNITED STATES

Contact: ANGIE SANFORD
Email: asanford@hattiesburgms.com

CONTRACT SUMMARY

Contract Period: 16-JUN-2025 - 15-JUN-2026

Description	Support Services	Estimated Tax	Subtotal
Equipment Support Services	15,978.88	0.00	15,978.88
Total	15,978.88	0.00	15,978.88

Annualized Contract Value: 19,991.55

The Annualized Contract Value is the value of the contract if all services are priced for 365 days. The Annualized Contract Value does not include estimated tax. Please note that this quote may include services priced for prorated periods.

IMPORTANT NOTES

If you are tax exempt; please provide a copy of your "Tax Exempt" certificate with your PO or signed quote.

Support Services are subject to applicable taxes. The tax amount shown on this quote is only an estimate. The actual tax due will be reflected on the invoice.

CITY OF HATTIESBURG ACCOUNTING DEPT

Signature: [Signature]

Name: Kenneth Eaton

Title: City Clerk

Date: 4-19-25

UKG KRONOS SYSTEMS LLC

Signature: Yolanda Abram

Name: Yolanda Abram

Title: Contract Renewal Operations Administrator III

Date: 04-14-25





Support Services Quote

Page 2 of 5

Payment Terms: Net 30 Days
Currency: USD
Customer PO Number:

Quote Type: Renewal
Customer: CITY OF HATTIESBURG
Solution ID: 6110151
Contract #: 1191274 R17-FEB-25
Date:
Prepared by: Yolanda Abram / US PublicSector2

CONTRACT SUMMARY BY LOCATION

Line	Bill To Location	Ship To Location	Software Support Services	Equipment Support Services	Educational Services	Estimated Tax	Location Subtotal
1	CITY OF HATTIESBURG ACCOUNTING DEPT PO BOX 1898 HATTIESBURG MS 39403-1898	CITY OF HATTIESBURG 200 FORREST ST HATTIESBURG MS 39401	0.00	14,436.21	0.00	0.00	14,436.21
2	CITY OF HATTIESBURG ACCOUNTING DEPT PO BOX 1898 HATTIESBURG MS 39403-1898	CITY OF HATTIESBURG; BOBBY L CHAIN MUNICIPAL AIRPORT 47 ACADEMY DR HATTIESBURG MS 39401	0.00	436.97	0.00	0.00	436.97
3	CITY OF HATTIESBURG ACCOUNTING DEPT PO BOX 1898 HATTIESBURG MS 39403-1898	CITY OF HATTIESBURG 622 CORINNE ST HATTIESBURG MS 39401-3851	0.00	1,105.70	0.00	0.00	1,105.70



Support Services Quote

Page 3 of 5

Payment Terms: Net 30 Days
Currency: USD
Customer PO Number:

Quote Type: Renewal
Customer: CITY OF HATTIESBURG
Solution ID: 6110151
Contract #: 1191274 R17-FEB-25
Date:
Prepared by: Yolanda Abram / US PublicSector2

Bill To: CITY OF HATTIESBURG ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG MS 39403-1898
UNITED STATES

Ship To: CITY OF HATTIESBURG
200 FORREST ST
HATTIESBURG MS 39401
UNITED STATES

Contact: ANGIE SANFORD
Email: asanford@hattiesburgms.com

EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: InTouch	33	16-JUN-2025	15-JUN-2026	365
2	Depot Exchange	Options: InTouch	32	16-JUN-2025	30-SEP-2025	107
3	Depot Exchange	Options: InTouch	1	16-JUN-2025	15-JUN-2026	365

	Support Services	Estimated Tax	Subtotal
Equipment Support Services	14,436.21	0.00	14,436.21



Support Services Quote

Page 4 of 5

Payment Terms: Net 30 Days
Currency: USD
Customer PO Number:

Quote Type: Renewal
Customer: CITY OF HATTIESBURG
Solution ID: 6110151
Contract #: 1191274 R17-FEB-25
Date:
Prepared by: Yolanda Abram / US PublicSector2

Bill To: CITY OF HATTIESBURG ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG MS 39403-1898
UNITED STATES

Ship To: CITY OF HATTIESBURG; BOBBY L CHAIN
MUNICIPAL AIRPORT
47 ACADEMY DR
HATTIESBURG MS 39401
UNITED STATES

Contact: ANGIE SANFORD
Email: asanford@hattiesburgms.com

EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: InTouch	1	16-JUN-2025	15-JUN-2026	365
2	Depot Exchange	Options: InTouch	1	16-JUN-2025	30-SEP-2025	107

	Support Services	Estimated Tax	Subtotal
Equipment Support Services	436.97	0.00	436.97



Support Services Quote

Page 5 of 5

Payment Terms: Net 30 Days
Currency: USD
Customer PO Number:

Quote Type: Renewal
Customer: CITY OF HATTIESBURG
Solution ID: 6110151
Contract #: 1191274 R17-FEB-25
Date:
Prepared by: Yolanda Abram / US PublicSector2

Bill To: CITY OF HATTIESBURG ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG MS 39403-1898
UNITED STATES

Ship To: CITY OF HATTIESBURG
622 CORINNE ST
HATTIESBURG MS 39401-3851
UNITED STATES

Contact: ANGIE SANFORD
Email: asanford@hattiesburgms.com

EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: InTouch	3	16-JUN-2025	15-JUN-2026	365
2	Depot Exchange	Options: InTouch	3	16-JUN-2025	30-SEP-2025	107
				Support Services	Estimated Tax	Subtotal
Equipment Support Services				1,105.70	0.00	1,105.70



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, May 6, 2025

Re: Ratification of recorded Drainage Release to City of Hattiesburg from Alex and Kathryn Scrimpshire for 110 17 Place.
File Number: 2025-372
Minute Book #

Summary

Recommendation Statement

I recommend acknowledging the recorded drainage release.

Please place this on the May 6, 2025 City Council meeting for consideration.



DEED

Bk:1470 Page:346-348

RCD: 04/10/2025 @10:21:06:AM

FORREST COUNTY, MS

LANCE C. REID CHANCERY CLERK

Prepared by:
City of Hattiesburg
Urban Development/Planning
PO Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4599

Return to:
City of Hattiesburg
City Clerk's Office
PO Box 1898
Hattiesburg, MS 39403-1896
(601) 545-4550

STATE OF MISSISSIPPI

COUNTY OF Forrest

DRAINAGE RELEASE

WHEREAS, the undersigned Alex and Kathryn Scrimshire are the owners of that certain property located in the City of Hattiesburg, Forrest County, Mississippi known as 110 Seventeen Pl and more particularly described as:

Pool House Addition

WHEREAS, a structure will be constructed contrary to Section 1 of Ordinance Number 1858 (see Section 22.6 of the City of Hattiesburg Code of Ordinances) and there is a likelihood of surface water flowing across said lot; and

WHEREAS, said Alex and Kathryn Scrimshire is now applying to the City of Hattiesburg for a building permit to construct said structure; and

WHEREAS, the City of Hattiesburg is willing to issue such building permit only upon the condition that the said owners assumes the risk of damage to said house and lot from the surface waters passing down said City streets and avenues.

NOW, THEREFORE, for and in consideration of the issuance of a building permit to me by the City of Hattiesburg, I, the undersigned do hereby release and fully acquit the City of Hattiesburg for and from all damages which have accrued or may in the future accrue to me, my successors, or assignees in title to said lot by reason of surface waters which may flow from any City streets or avenues onto, near or across said lot as described above, or which may have heretofore flowed across said lot.

WITNESS MY SIGNATURE this the 10th day of April, A.D. 2025

Signature: *[Signature]*

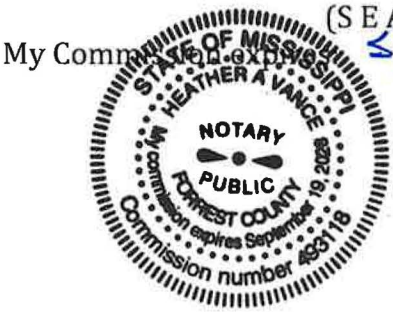
PRINTED/TYPED NAME: Alex Scrimshire
Kathryn Scrimshire

STATE OF Mississippi
COUNTY OF Forrest

PERSONALLY came and appeared before me, the undersigned authority in and for said state and county, the within named
who acknowledged to me that he signed and delivered the above and foregoing drainage release as and for his free act and deed, on the day and year therein mentioned, and who acknowledged to me that he is the owner of the property described herein.

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

NOTARY PUBLIC Heather A. Vance
(SEAL) September 19th 2028



Contact Name: Alex & Kathryn Scrimshire
Contact Number: 901-849-5270
Contact Mailing Address: 110 Seventeen Pl
Hattiesburg MS 39402

EXHIBIT "A"
Property Description

Closing Date: **April 14, 2023**

Borrower(s): **Alex James Scrimshire and Kathryn Kamp Clark Scrimshire**

Property Address: **110 17 Place, Hattiesburg, MS 39402**

PROPERTY DESCRIPTION:

Lot 7 of Seventeen Place Subdivision as per the official map or plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belongin.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Sylvester London, Division Manager
cc:
Date: Tuesday, May 6, 2025
Re: Acknowledge receipt of the Two-Quote Docket.
File Number: 2025-358
Minute Book #

Summary

Acknowledge receipt of the unadvertised bid docket for the period of February 25, 2025 through April 24, 2025, covering purchases requiring the obtaining of a minimum of two (2) bids as defined in Section 31-71-13 (B) of the Mississippi Code.

Recommendation Statement

Attached is the unadvertised bid docket for the period of February 25, 2025 through April 24, 2025, covering purchases requiring the obtaining of a minimum of two (2) bids as defined in Section 31-7-13 (B) of the Mississippi Code.

This report is submitted for your review, approval, and acknowledgment on the minutes of the City Council. Should there be any questions, please feel free to contact my office.

Please place this on the May 6, 2025 City Council meeting for consideration.

SUCCESSFUL BID/ OTHER BID	PURCHASE ORDER	BID AMOUNT	ITEM DESCRIPTION
JIM SERVICES SMITH	2502218	\$ 8,167.00	AIR CONDITIONER GEOTHERMAL
AMERICAN AIR SPECIALISTS OF MS INC		\$ 8,700.00	
HOMESTEAD DIRT WORKS & MULCHING LLC	2502223	\$ 9,500.00	DRAINAGE REPAIR S 21ST & s 22ND
PINEBELT STORM DRAIN SOLUTIONS		\$ 14,325.00	
SIGNS FIRST	2502696	\$ 12,235.00	ED MORGAN/TRAIN DEPOT PLAQUE
A.R.K. RAMOS FOUNDRY & MANUFACTURING		\$ 14,100.80	
REHRIG PACIFIC COMPANY	2502769	\$ 23,460.00	GARGABE CANS-ACCESSORIES
SCHAEFER PLASTICS NORTH AMERICA LLC		\$ 23,600.00	
DURAMAX HOLDINGS LLC		\$ 24,062.00	



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1000
200 Forrest St - 2nd Floor
Hattiesburg, MS 39401

Vendor 4234
JIM SERVICES SMITH
PO BOX 17737
HATTIESBURG, MS 39404-2009

Purchase Order

Fiscal Year 2025

Page 1 of 1

Purchase Order Number **02502218**
Purchase Order Date **03/03/2025**
Department **GENERAL GOV BUILDINGS**

FID 64-6000432

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	JIM@JIMSMITHSERVICES.COM	4234	2501997	Archie Brewton	

NOTES

TWO QUOTE/AIR CONDITIONER GEOTHERMAL - 2ND FLOOR
PLEASE SEND INVOICE TO ABREWTON@HATTIESBURGMS.COM

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TWO QUOTE/ REPLACE FHP GEOTHERMAL UNIT - SECOND FLOOR CITY HALL GL #: 001092 - 639900	1.0000	EACH	\$8,167.0000	\$8,167.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price

\$8,167.00

Purchase Order Total

\$8,167.00

City Clerk

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2502218

ITEM AIR CONDITIONER GEOTHERMAL

BID #1

WINNING JIM SERVICES SMITH

BID

AMOUNT \$8,167.00

BID #2

COMPANY AMERICAN AIR SPECIALISTS OF MS INC

BID

AMOUNT \$8,700.00

BID #3

COMPANY _____

BID

AMOUNT _____

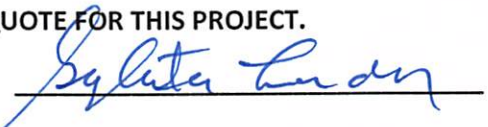
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.


Sylvester London, DIVISION MANAGER

Jim Smith Services, Inc.
P.O. Box 17737
Hattiesburg, MS 39404



Phone: (601) 584-8400
customerservice@jimsmithservices.com
www.jimsmithservices.com

Quote #: q1164

Quote Date: 2/18/2025

Bill to
City Of Hattiesburg, MS
P. O. Box 1898
Hattiesburg, MS 39401

Ship to
City Of Hattiesburg, MS
P. O. Box 1898
Hattiesburg, MS 39401

Quote Date: 2/18/2025

Quote Expiration Date: 3/18/2025

Item	Description	Quantity	Price	Amount
DESC	Labor and material to replace the existing geothermal heat pump in the mechanical room on the second floor across from the elevator. Lead time is four to five weeks from time of order.	1	\$8,167.00	\$8,167.00

Subtotal: \$8,167.00

Tax: \$0.00

Total: \$8,167.00

Payments: \$0.00



AMERICAN AIR SPECIALISTS OF MS, INC.

P.O. BOX 162

HATTIESBURG, MS 39403-0162

OFFICE (601)583-2575

FAX (601) 544-7746

2/25/25

TO: City of Hattiesburg

RE: System Replacement
2nd Floor City Hall

ATTN: drowell@hattiesburgms.com

Remove/dispose of existing FHP geothermal unit and replace with new. Price includes equipment, line and low voltage electrical, ductwork transitions, piping as required, labor and start-up.

Six to eight week lead time.

Contract Price...\$8700.00

Sincerely,

John Haynes

AMERICAN AIR SPECIALISTS of MS, Inc.

Accepted By: _____ Date: _____

The price may be withdrawn if not accepted in 7 to 10 days due to price fluctuation on materials.
All credit card payments are subject to a 2.75% convenience fee

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2502223

ITEM DRAINAGE REPAIR S 21ST & S 22ND

BID #1

WINNING HOMESTEAD DIRT WORKS & MULCHING LLC

BID

AMOUNT \$9,500.00

BID #2

COMPANY PINEBELT STORM DRAIN SOLUTIONS

BID

AMOUNT \$14,325.00

BID #3

COMPANY _____

BID

AMOUNT _____

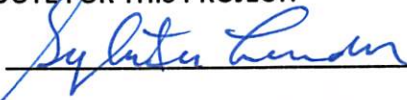
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.



Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2025

Page 1 of 1

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1012
1202 James St
Hattiesburg, MS 39401

Purchase Order Number **02502223**
Purchase Order Date **03/04/2025**
Department **DRAINAGE DIVISION**

FID 64-6000432

Vendor 3118
HOMESTEAD DIRT WORKS & MULCHING LLC
PO BOX 1552
HATTIESBURG, MS 39403

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	OFFICE@HOMESTEADSERVICES.N ET	3118	2502001	Archie Brewton	

NOTES

TWO QUOTE/DRAINAGE REPAIR SOUTH 21ST & SOUTH 22ND
PLEASE SEND INVOICE TO ABREWTON@HATTIESBURGMS.COM

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TWO QUOTE/ DRAINAGE DITCH REPAIR ON SOUTH 21ST AND SOUTH 22ND AVENUE DRAINAGE INTO GORDONS CREEK GL #: 001206 - 729500	1.0000	EACH	\$9,500.0000	\$9,500.00

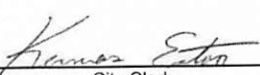
SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO
INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price

\$9,500.00

Purchase Order Total

\$9,500.00


City Clerk

ESTIMATE

Homestead Services, LLC
1552 PO Box
Hattiesburg, MS 39403

office@homesteadservices.net
+1 (601) 297-0844



Bill to
City of Hattiesburg

Ship to
City of Hattiesburg

Estimate details

Estimate no.: 116
Estimate date: 09/23/2024
Expiration date: 10/23/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	S. 21st AVE - GRUB & RIP RAP DRAINAGE DITCH x 253' (est.) Mobilization / Light grubbing of drainage ditch / Haul all Debris / Grade Ditch for Pos. Drainage into Gordon's Creek / Install Geotextile Fabric & Stapled / Import #100-200 RipRap / Spread Grass Seed & Hay Mulch / Site Cleanup & Demobilization	1	\$9,500.00	\$9,500.00
Total						\$9,500.00

Note to customer

*EXCLUSIONS- No permitting, design, engineering, testing- Price does not include: City/County fees, taxes, nor bonds- Any standby equipment & labor rates incurred to conditions not directly resulting from Homestead Dirt Works & Mulching/Homestead Services, LLC, will be billed at a standard daily rate

MSCOR# 24143-SC

Expiry date 10/23/2024

Accepted date

Accepted by



PineBelt Storm Drain Solutions

102 Lakeland Dr
Hattiesburg, MS 39402 USA
dthronson@gmail.com

Estimate

ADDRESS
City of Hattiesburg

ESTIMATE
DATE

1026
10/07/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
		SITE 2			
	Services	DITCH CLEARING	250	17.50	4,375.00
	Services	DITCH FABRIC	250	4.80	1,200.00
	Services	DITCH RIP RAP TONS	35	250.00	8,750.00
		ALL MATERIALS INCLUDED TURN KEY			
		SUBTOTAL			14,325.00
		TAX			0.00
		TOTAL			\$14,325.00

Accepted By

Accepted Date

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2502696

ITEM ED MORGAN/TRAIN DEPOT PLAQUE

BID #1

WINNING SIGNS FIRST

BID

AMOUNT \$12,235.00

BID #2

COMPANY A.R.K. RAMOS FOUNDRY & MANUFACTURING

BID

AMOUNT \$14,100.80

BID #3

COMPANY _____

BID

AMOUNT _____

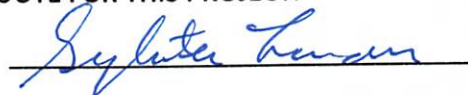
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.



Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2025

Page 1 of 1

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1000
200 Forrest St - 2nd Floor
Hattiesburg, MS 39401

Purchase Order Number **02502696**
Purchase Order Date **04/07/2025**
Department **G/G INS. OTH SERV**

FID 64-6000432

Vendor 4205
SIGNS FIRST
4400 HARDY ST STE A-1
HATTIESBURG, MS 39402-1309

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	SALES@HUBCITYSIGNSFIRST.COM	4205	2502368	Archie Brewton	

NOTES

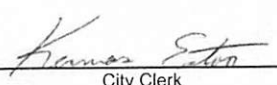
TWO QUOTE-ED MORGAN/TRAIN DEPOT PLAQUE
PLEASE SEND INVOICE TO ABREWTON@HATTIESBURGMS.COM

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TWO QUOTE- ED MORGAN- TRAIN DEPOT- ALUMINUM PLAQUE- CAST BRONZE PLAQUE /INSTALLATION GL #: 001095 - 604900	1.0000	EACH	\$12,335.0000	\$12,335.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price \$12,335.00

Purchase Order Total \$12,335.00


City Clerk



4400 Hardy St.
Suite B1
Hattiesburg, MS 39401
(601) 268-7275

ESTIMATE EST-92074

You can't do better than 1st!
www.hubcitysignsfirst.com

Payment Terms: Net 30

Created Date: 3/5/2025

DESCRIPTION: Bronze: Ed Morgan Plaque

Bill To: CITY OF HATTIESBURG
ACCOUNTING DEPARTMENT
PO BOX 1898
Hattiesburg, MS 39403
US

Installed: CITY OF HATTIESBURG
Public Safety Complex
300 Klondyke St
Hattiesburg, MS 39401
US

Requested By: John Arender
Email: jarender@hattiesburgms.com
Work Phone: (601) 447-5950
Cell Phone: (601) 477-5950

Salesperson: Brian Saffle
Email: brian@hubcitysignsfirst.com

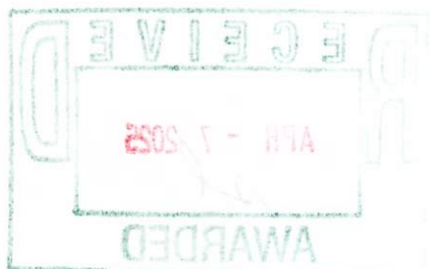
NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Ed Morgan / Train Depot Aluminum Plaque	1	\$11,725.00	\$11,725.00
1.1	Gemini - Plaques - Cast Bronze Plaque Part Qty: 1			
2	Installation	1	\$85.00	\$85.00
2.1	On Site Installation - Labor - # of Hours: 1			

Base Subtotal:	\$11,810.00
Shipping:	\$525.00
Subtotal:	\$12,335.00
Taxes:	\$0.00
Grand Total:	\$12,335.00

Signature: _____ Date: _____



APR 7 1952
34384/73



A.R.K. Ramos Foundry & Manufacturing Shop Order

1321 S Walker Ave

OKLAHOMA CITY, OK 73109 US

+1 8007257266

customerservice2@arkramos.com

www.arkramos.com



ADDRESS
CITY OF HATTIESBURG

SHIP TO
CITY OF HATTIESBURG

SHOP ORDER #	DATE	
25-0789	04/01/2025	

P.O. NUMBER

JOHN

SALES REP

RF

S.O. #

25-0789

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Plaques - Cast	Cast Bronze Plaque	1	12,700.80	12,700.80
	Aluminum	32" X 60" X 3/4"	1	0.00	0.00T
	Hardware		1	0.00	0.00T
	Template		1	975.00	975.00
	PERFECT IMPRESSION	Bronze 8" X 10" OR SMALLER	1	425.00	425.00
	Freight		1		

SUBTOTAL	14,100.80
TAX	0.00
TOTAL	\$14,100.80

Accepted By

Accepted Date

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2502769

ITEM GARGABE CANS-ACCESSORIES

BID #1

WINNING REHRIG PACIFIC COMPANY

BID

AMOUNT \$23,460.00

BID #2

COMPANY SCHAEFER PLASTICS NORTH AMERICA, LLC

BID

AMOUNT \$23,600.00

BID #3

COMPANY DURAMAX HOLDINGS LLC

BID

AMOUNT \$24,062.00

BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.


Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2025

Page 1 of 1

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1015
103 Faulkner St
Hattiesburg, MS 39401

Purchase Order Number **02502769**

Purchase Order Date 04/11/2025

Department **SANITATION DIVISION**

FID 64-6000432

Vendor 51438
REHRIG PACIFIC COMPANY
900 CORPORATE CENTER DRIVE
SUITE 600
MONTEREY PARK, CA 91754

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
770-843-8322	SPORTELL@REHRIG.COM	51438	2502415	Sameerah Taylor	

NOTES

GARBAGE CANS -ACCESSORIES SAN/TWO QUOTE
PLEASE EMAIL AT SETAYLOR@HATTIESBURGMS.COM

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	95 GAL EG CART- GRASSHOPPER GREEN GL #: 001220 - 559000	200.0000	EACH	\$51.1500	\$10,230.00
2	95 GAL EG CART- COCOA BROWN GL #: 001220 - 559000	200.0000	EACH	\$51.1500	\$10,230.00
3	10" SNAP ON WITH 1.4 SPACER WHEEL-ITEM # 252048 GL #: 001220 - 559000	500.0000	EACH	\$6.0000	\$3,000.00
4	FREIGHT GL #: 001220 - 612000	1.0000	EACH	\$1,310.0000	\$1,310.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price \$24,770.00

Purchase Order Total \$24,770.00

City Clerk



Locations:

1000 Raco Court, Lawrenceville, GA 30046
625 West Mockingbird Lane, Dallas, TX 75247
1738 W. 20th St, Erie, PA 16502
7452 Presidents Dr, Orlando, FL 32809

8875 Commerce Dr, DeSoto, KS 66018
7800 100th St, Pleasant Prairie, WI 53158
8283 S. Turner Rd, Buckeye, AZ 85326

Proposal

Proposal #: 03252025

March 31, 2025

Bill-to:		Ship-to:		
City of Hattiesburg Hattiesburg, Mississippi 39401		City of Hattiesburg Hattiesburg, Mississippi 39401		
Billing Contact:		Shipping Contact:		
Name: Sameerah Taylor Email: setaylor@hattiesburgms.com Phone: 601-545-4545		Same		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	EXTENDED PRICE
Rollout Cart Type: 95 Gallon EG Cart Body Color Requested: Cocoa Brown Lid Color Requested: Cocoa Brown Wheels / Casters: 10" Snap on with Intergrated Spacer		200	\$51.15	\$ 10,230.00
Rollout Cart Type: 95 Gallon EG Cart Body Color Requested: Grasshopper Green Lid Color Requested: Grasshopper Green Wheels / Casters: 10" Snap on with Intergrated Spacer Artwork: TBD		200	\$51.15	\$ 10,230.00
Components: 10" Snap On with 1.4" Spacer Wheel - item#252048		500	\$6.00	\$ 3,000.00
Is Product Taxable? Yes Is Freight taxable? Yes Tax Rate (exempt): 0.00% Terms: Net 30 Days		Subtotal = Est. Tax on Product = Est. Freight Rate = Est. Tax on Freight = Total =		\$23,460.00 \$0.00 \$1,310.00 \$0.00 \$24,770.00
ADDITIONAL INFORMATION:				
Contract Options: None Ship From: Lawrenceville, GA facility Leadtime: 3 weeks or sooner Warranty: 10 year unprorated warranty Quote Valid: 30 Days Taxes: All applicable taxes shall be paid by the Buyer unless a proper exemption is provided and validated.				
PRESENTED BY:		ACCEPTED BY:		
 <u>Elizabeth Stavrat</u> 3/31/2025 Elizabeth Stavrat Date Environmental Account Specialist Email: customerservice@rehrig.com		 Sign and Print Name Date Title: _____		
To initiate order, please email to customerservice@rehrig.com				



IVT

4 2052

AWDED

RECEIVED
APR - 4 2052
AWARDED

Schaefer Plastics North America, LLC

10301 Westlake Dr
Charlotte, NC 28273
USA
Phone: (704) 944-4500

**QUOTATION**

Quote #: 032567-1
Date: 4/3/2025
Quote Expiration: 5/1/2025
Terms: Net30
FOB: PPA
Lead Time: 2-3 weeks, ARO

Requested by: Sameerah Taylor

Bill to: City of Hattiesburg
PO Box 1898
Hattiesburg, MS 39403
USA

Ship to: City of Hattiesburg
Public Works / Sanitation
103 Faulkner St.
Attn: Jacqueline McClain
601-545-4545
Hattiesburg, MS 39401
USA

Line	Quantity	Item number	Description	Unit price	Net amount
1	200	95Q.000	USD95Q 95 GALLON BAR CART: - GREEN BODY AND LID - 10" PLASTIC WHEELS - CITY OF HATTIESBURG BODY HOT STAMP - BAGGED HOUSEHOLD GARBAGE ONLY LID HOT STAMP Body: GN3 Lid: LIDGN3	\$51.50	\$10,300.00
2	200	95Q.000	USD95Q 95 GALLON BAR CART: - DARK BROWN BODY AND LID - 10" PLASTIC WHEELS - CITY OF HATTIESBURG BODY HOT STAMP - YARD DEBRIS ONLY LID HOT STAMP Body: DB1 Lid: LIDDB1	\$51.50	\$10,300.00
3	500	WHEEL.21	10" SNAP-ON BLOW MOLD WHEEL .75	\$6.00	\$3,000.00
4	1	FREIGHT	ESTIMATED FREIGHT, ACTUAL FREIGHT CHARGES WILL BE APPLIED ONCE INVOICED	\$1,440.00	\$1,440.00
Sales tax (Applicable sales tax will be added unless a valid Tax Exemption certificate is on file)					\$0.00
Total					\$25,040.00

All sale transactions are subject to Schaefer Systems International, Inc. – Standard Terms and Conditions of Sale in effect at the time of sale, published on our website www.ssi-schaefer.us/General_Terms_and_Conditions_for_the_Sale_of_Goods_and_Services.

* Assembly is required for wheels and axles unless assembly and distribution is being completed by Schaefer

* Orders with custom hot stamps are non-cancelable

Duramax Holdings LLC
DBA Otto Environmental Systems
12700 General Drive
Charlotte, NC 28273



Quote: 29493

Page: 1/4

Sameerah Taylor
City of Hattiesburg, MS
ACCOUNTING Dept
PO Box 1898
Hattiesburg MS 39403-1898

Dear Sameerah,

Thank you for allowing Otto Environmental Systems North America, Inc. the opportunity to present this quotation to City of Hattiesburg, MS. Please let me know if you have any questions, and thank you for your interest.

Proposal Valid: April 3, 2025 - May 2, 2025

Line	Product	Description	Quantity	Net Price	Net Value
10	9785656- FS0YC000HH- HATTIESMST01	95G Mil Trash HATTIESMS (SK) **RFID**	200 Each	53.28 USD / 1 Each	10,656.00 USD
List Price			53.28 USD / 1 Each		10,656.00 USD
Freight			1,611.00 USD		713.44 USD
Cart Style: 95 Gal Mil 10-Stack/Metal Bar/Bib/One Handle Cart Base Color: 56 - Green Lid Color: 56 - Green Wheel: WHLZM10-1.5-10" IJ MLD SNP-ON .75BR 1.5S RFID: RFID					
20	9786363- FS0YC000HH- HATTIESMSY01	95G Mil YW Cart HATTIESMS (SK) **RFID**	200 Each	53.28 USD / 1 Each	10,656.00 USD
List Price			53.28 USD / 1 Each		10,656.00 USD
Freight			1,611.00 USD		713.44 USD
Cart Style: 95 Gal Mil 10-Stack/Metal Bar/Bib/One Handle Cart Base Color: 63 - Brown Lid Color: 63 - Brown Wheel: WHLZM10-1.5-10" IJ MLD SNP-ON .75BR 1.5S RFID: RFID					
30	WHLIM10	10" X .844 INJECT MOLDED 2.85" INTG SP	500 Each	5.50 USD / 1 Each	2,750.00 USD
List Price			5.50 USD / 1 Each		2,750.00 USD
Freight			1,611.00 USD		184.12 USD

Total Item Net Value
Freight

24,062.00 USD
1,611.00 USD

800.795.OTTO (6886)



Otto Environmental Systems North America, Inc.
12700 General Drive, Charlotte, NC 28273



Quote: 29493

Page: 2 / 4

Total

25,673.00 USD

Payment Terms: 30 days net

Incoterms: Free on Board (INTL), Destination

All Credit Card transactions are subject to a 2.5% processing fee.

Current lead time is 6 weeks from submission of a PO.

Orders containing premium colors may or may not include extended lead times.

Sincerely,

Cooper Van Ness

Cooper.VanNess@otto-usa.com

4-3-25

I agree to purchase the items listed in the quote above and I acknowledge and agree to the Terms and Conditions of Sale.

Customer Name _____

Customer Signature _____

Date _____

Purchase Order # _____



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director, Dequandra Johnson
cc: Kermas Eaton, City Clerk
Date: Tuesday, May 6, 2025
Re: Approve and authorize issuance of manual checks for CDBG/HOME Claims per attached.
File Number: 2025-356
Minute Book #

Summary

Recommendation Statement

I recommend approval of this item.

Please place this on the May 6, 2025 City Council meeting for consideration.

INVOICE

CN 21-3823-008

April 22, 2025

RE:

City of Hattiesburg
200 Forrest Streete
Hattiesburg, MS, 39401

Katie Dabbs Community Center Renovations
Hattiesburg, MS

ATTN: annjones@hattiesburgms.com / djohnson@h

For Professional Services Rendered

Fee Structure Basis for Design Services:

Percentage of Construction Cost

For Professional Services Rendered from	February 26, 2025	through	April 17, 2025
Est. Construction Cost:*	\$ 1,045,000.00	Percentage Fee	8.00%

Percentage Design Services					
Phase of Work	% of Fee		Phase Fee*	% Complete	Current Status*
Schematic Design	15%	=	\$ 12,540.00	100%	= \$ 12,540.00
Design Development	20%	=	\$ 16,720.00	100%	= \$ 16,720.00
Construction Documents	40%	=	\$ 33,440.00	100%	= \$ 33,440.00
Bidding and Negotiation	5%	=	\$ 4,180.00	100%	= \$ 4,180.00
Construction**	20%	=	\$ 16,720.00	14%	= \$ 2,280.91
Totals*	100%	=	\$ 83,600.00	Total Earned	= \$ 69,160.91
				Less Previous Invoiced	= \$ 66,880.00
				Total Percentage Invoice	= \$ 2,280.91

*Upon determination of updated estimated cost of actual construction cost, this amount will be adjusted.

**Monthly invoice based upon contractors percentage of completion.

***Alternates Not Accepted and Deduct Change Orders are invoiced through Bidding and Negotiating Services - not in Construction.

Construction Administration Services Detail						
Contractor	Base Bid*	Alternates		Change Orders		Total Contract**
		Accepted*	Not Accepted***	Add	Deduct***	
M&P Construction	\$ 1,045,000.00	\$ -	\$ -	\$ -	\$ -	= \$ 1,045,000.00
					Total Earned Less Retainage	= \$ 142,557.00
					Less Previous Applications for Payment	= \$ -
					Total Due Current Contractor Application for Payment	= \$ 142,557.00

Hourly Services Plus Expenses and Reimbursables						
Title	Hours	X		Rate/Hour	=	Total
Principal/Architect	0	X	\$	200.00	=	\$ -
Project Manager	0	X	\$	180.00	=	\$ -
Construction Administrator	0	X	\$	180.00	=	\$ -
Senior Drafting	0	X	\$	165.00	=	\$ -
Drafting	0	X	\$	115.00	=	\$ -
Clerical	0	X	\$	90.00	=	\$ -
Consultants	See attached copies of consultant invoices					\$ -
Reimbursable Expenses	See attached for detail.					\$ -
Total Due Hourly Services Plus Expenses and Reimburables						\$ -

Total Amount Due this Invoice \$ 2,280.91

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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

PROJECT: **Katie Dabbs Community Center Renovations**

APPLICATION No: 1

Distribution to:

X	OWNER
X	ARCHITECT
	CONTRACTOR
X	GC

FROM CONTRACTOR:
M&P CONSTRUCTION INC
130 Walker Circle
Richland, MS 39218

VIA ARCHITECT:
Landry Lewis Germany Architects, P.A.
5211 Old Highway 11
Hattiesburg, MS 39402

PERIOD TO: 03/17/2025 To 04/17/2025

PROJECT NO: CN 21-3823

CONTRACT FOR: General Construction

CONTRACT DATE: March 5th, 2025

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	\$ 1,045,000.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 1,045,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 150,060.00
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	\$ 7,503.00
b. % of Stored Material (Column F on G703)	Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 150,060.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 142,557.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 0.00
8. CURRENT PAYMENT DUE	\$ 142,557.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 902,443.00

CONTRACTOR: M&P CONSTRUCTION INC

By:  Date: 04/17/25

State of: MS County of: Rankin
Subscribed and sworn to before me this 16 day of Apr 2025
Notary Public: Pamela C. Ingram
My Commission expires: 9-15-27

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED \$ 142,557

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

ARCHITECT: 

By: _____ Date: 04-22-2025

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

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

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: **1**

Contractor's signed certification is attached.

APPLICATION DATE: **4/17/2025**

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: **03/17/2025 To 04/17/2025**

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

ARCHITECT'S PROJECT NO: **CN 21-3823**

ITEM NO.	DESCRIPTION OF WORK	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
		TOTAL	ON PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1.-	GENERAL CONDITIONS	\$ 186,137.00							
1.1	Bond & Insurance	\$ 23,012.00	\$0.00	\$23,012.00	\$0.00	\$23,012.00	100%	\$0.00	\$1,150.60
1.2	Taxes	\$ 36,575.00	\$0.00	\$36,575.00	\$0.00	\$36,575.00	100%	\$0.00	\$1,828.75
1.3	Project management and coordination	\$ 25,000.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	14%	\$21,500.00	\$1,250.00
1.4	Mobilization	\$ 41,800.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	48%	\$21,800.00	\$2,090.00
1.5	Daily cleaning and waste management	\$ 5,500.00	\$0.00	\$500.00	\$0.00	\$500.00	9%	\$5,000.00	\$275.00
1.6	Final Cleaning	\$ 1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$50.00
1.7	Punch List (5%)	\$ 52,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$52,250.00	\$2,612.50
1.8	Closeout Docs.	\$ 1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$50.00
1.a	ALLOWANCES:	\$ 34,800.00							
1.a.1	Appliances Allowance	\$ 2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,800.00	\$140.00
1.a.2	Door Hardware Allowance	\$ 16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,000.00	\$800.00
1.a.3	Decorative Stained Glass Allowance	\$ 16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,000.00	\$800.00
2.-	EXISTING CONDITIONS	\$ 29,470.00							
2.1	Moving and dispose of furniture	\$ 400.00	\$0.00	\$400.00	\$0.00	\$400.00	100%	\$0.00	\$20.00
2.2	Remove floor finishes (carpeting, vinyl, base and tile)	\$ 6,035.00	\$0.00	\$6,035.00	\$0.00	\$6,035.00	100%	\$0.00	\$301.75
2.3	Demo existing subfloor + framing	\$ 7,960.00	\$0.00	\$7,960.00	\$0.00	\$7,960.00	100%	\$0.00	\$398.00
2.4	Remove existing wall paneling, drywall & insulation	\$ 3,812.00	\$0.00	\$3,812.00	\$0.00	\$3,812.00	100%	\$0.00	\$190.60
2.5	Remove existing storefront entrance & exterior doors & frames	\$ 1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$50.00
2.6	Remove existing windows	\$ 1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,600.00	\$80.00
2.7	Remove millwork	\$ 650.00	\$0.00	\$650.00	\$0.00	\$650.00	100%	\$0.00	\$32.50
2.8	Remove Interior Doors & Frames	\$ 1,013.00	\$0.00	\$1,013.00	\$0.00	\$1,013.00	100%	\$0.00	\$50.65
2.9	Remove interior wall partitions	\$ 1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	100%	\$0.00	\$50.00
2.10	Remove exterior concrete steps & walkway	\$ 1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	\$75.00
2.11	Remove wood stair, rails & framing	\$ 800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$800.00	\$40.00
2.12	Remove Toilet partitions & accessories	\$ 500.00	\$0.00	\$500.00	\$0.00	\$500.00	100%	\$0.00	\$25.00
2.13	Demo mezzanine access stair	\$ 1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$50.00
2.14	Demo water heater compartment	\$ 300.00	\$0.00	\$300.00	\$0.00	\$300.00	100%	\$0.00	\$15.00
2.15	Remove popcorn finish from gyp board ceiling	\$ 1,900.00	\$0.00	\$1,900.00	\$0.00	\$1,900.00	100%	\$0.00	\$95.00

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
		TOTAL	ON PREVIOUS APPLICATION (D + E)	THIS PERIOD					
2.-	EXISTING CONDITIONS (Cont...)	\$ 24,208.00							
2.16	Demo existing soffit, fascia, trims, flashing, etc.	\$ 1,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,300.00	\$65.00
2.17	Demo existing siding	\$ 500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00	\$25.00
2.17	Remove existing concrete paving	\$ 6,580.00	\$0.00	\$6,580.00	\$0.00	\$6,580.00	100%	\$0.00	\$329.00
2.18	Remove existing grass	\$ 1,508.00	\$0.00	\$1,508.00	\$0.00	\$1,508.00	100%	\$0.00	\$75.40
2.19	Remove existing asphalt paving	\$ 3,437.00	\$0.00	\$3,437.00	\$0.00	\$3,437.00	100%	\$0.00	\$171.85
2.20	Remove portion of concrete curb	\$ 500.00	\$0.00	\$500.00	\$0.00	\$500.00	100%	\$0.00	\$25.00
2.21	Demo existing brick sign	\$ 450.00	\$0.00	\$450.00	\$0.00	\$450.00	100%	\$0.00	\$22.50
2.22	Remove existing tree	\$ 4,433.00	\$0.00	\$4,433.00	\$0.00	\$4,433.00	100%	\$0.00	\$221.65
2.23	Equipment rental	\$ 5,500.00	\$0.00	\$5,500.00	\$0.00	\$5,500.00	100%	\$0.00	\$275.00
3.-	CONCRETE	\$ 51,784.00							
3.1	5' Sidewalk w/ 6x6 wwf, forming, rebars, joints, sealants (Material)	\$ 9,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,600.00	\$480.00
3.2	5' Sidewalk w/ 6x6 wwf, forming, rebars, exp joints, sealants (Labor)	\$ 11,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,700.00	\$585.00
3.3	6" Concrete Curb forming & finishing (Material)	\$ 5,012.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,012.00	\$250.60
3.4	6" Concrete Curb forming & finishing (Labor)	\$ 1,591.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,591.00	\$79.55
3.5	Concrete @ Entry and doorways (Material & Labor)	\$ 3,001.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,001.00	\$150.05
3.6	Patch plumbing trenches (Mat & Labor)	\$ 2,205.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,205.00	\$110.25
3.7	Concrete @ Assem. Room (footings,forming, rebars) (Mat & Labor)	\$ 8,163.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,163.00	\$408.15
3.8	Concrete @ Exterior New Stair (forming, rebars) (Material)	\$ 3,512.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,512.00	\$175.60
3.9	Concrete @ Exterior New Stair (forming, rebars) (Labor)	\$ 2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	\$100.00
3.10	Testing	\$ 5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	\$250.00
4.-	MASONRY	\$ 7,846.00							
4.1	Miscellaneous Wall Patching and Finish (Material & Labor)	\$ 1,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,900.00	\$95.00
4.2	Cut, patch & Infill windows & doors openings (Mat & Labor)	\$ 1,616.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,616.00	\$80.80
4.3	Infill void in ex Men's Restroom	\$ 450.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$450.00	\$22.50
4.4	New doorway header and blocking	\$ 630.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$630.00	\$31.50
4.5	8x8 CMU Blocks @ Assembly subfloor (Mat & Labor)	\$ 950.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$950.00	\$47.50
4.6	Wash exterior brick veneer and prepare for paint (Mat & Labor)	\$ 2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,300.00	\$115.00
5.-	METALS	\$ 25,755.00							
5.1	Reinforce existing wood beam with steel channels (Mat & Labor)	\$ 3,350.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,350.00	\$167.50
5.2	Exterior New Stair support columns (Material)	\$ 8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	\$400.00
5.3	Exterior New Stair support columns (Labor)	\$ 4,505.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,505.00	\$225.25
5.4	Exterior New Stair guardrails (Material + Labor)	\$ 9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,900.00	\$495.00

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
		TOTAL	ON PREVIOUS APPLICATION (D + E)	THIS PERIOD					
5.-	METALS (Cont..)	\$ 20,917.00							
5.5	Exterior New Stair stringers, landings and misc assem. (Material)	\$ 12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,500.00	\$625.00
5.6	Exterior New Stair stringers, landings and misc assemblies (Labor)	\$ 3,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,800.00	\$190.00
5.7	Handrails @ Interior Stair (Material & Labor)	\$ 2,705.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,705.00	\$135.25
5.8	Handrails @ Stage Ramp (Material & Labor)	\$ 1,912.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,912.00	\$95.60
6.-	WOOD, PLASTICS & COMPOSITES	\$ 36,431.00							
6.1	Wall furring & blocking (Material & Labor)	\$ 1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$50.00
6.2	Wall wood framing 1st Floor (Material)	\$ 2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	\$100.00
6.3	Wall wood framing 1st Floor (Labor)	\$ 3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	\$150.00
6.4	Wall wood framing 2nd Floor (Material)	\$ 1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$50.00
6.5	Wall wood framing 2nd Floor (Labor)	\$ 2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	\$100.00
6.6	New subfloor @ Stage (joists, plywood, accessories (Mat & Labor)	\$ 6,502.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,502.00	\$325.10
6.7	Interior Wood Stair Assembly, stringers, joists, plywood (Material)	\$ 2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	\$125.00
6.8	Interior Wood Stair Assembly, stringers, joists, plywood (Labor)	\$ 5,380.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,380.00	\$269.00
6.9	Stained grade Tread & Risers (Material & Labor)	\$ 1,620.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,620.00	\$81.00
6.10	Window Sills (Material & Labor)	\$ 1,454.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,454.00	\$72.70
6.11	Wall & Base Cabinets (Material & Labor)	\$ 4,020.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,020.00	\$201.00
6.12	Hard surface countertops (Material & Labor)	\$ 1,545.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,545.00	\$77.25
6.13	New fascia (Material & Labor)	\$ 1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,800.00	\$90.00
6.14	New Soffit (Material & Labor)	\$ 2,610.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,610.00	\$130.50
7.-	THERMAL & MOISTURE PROTECTION	\$ 107,707.00							
7.1	Asphalt Shingle Roof Demo (Incl. felt, flashing, etc)	\$ 6,395.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,395.00	\$319.75
7.2	Install 2"x4" Furring Strip	\$ 3,676.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,676.00	\$183.80
7.3	Install Ice and Water underlayment	\$ 8,392.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,392.00	\$419.60
7.4	Pre Finish Metal Roof & Accessories	\$ 66,212.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$66,212.00	\$3,310.60
7.5	24 Ga. Steel Gutters & downspouts	\$ 7,366.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,366.00	\$368.30
7.6	Equipment Rental	\$ 6,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,600.00	\$330.00
7.7	Batt Insulation 1st Floor (Material)	\$ 2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	\$100.00
7.8	Batt Insulation 1st Floor (Labor)	\$ 2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	\$100.00
7.9	Batt Insulation 2nd Floor (Material)	\$ 1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$50.00
7.10	Batt Insulation 2nd Floor (Labor)	\$ 1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$50.00
7.11	Siding (Material)	\$ 1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,100.00	\$55.00
7.12	Siding (Labor)	\$ 900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$900.00	\$45.00
7.13	Interior and exterior caulking (Material & Labor)	\$ 1,066.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,066.00	\$53.30

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
		TOTAL	ON PREVIOUS APPLICATION (D + E)	THIS PERIOD					
8.-	DOORS AND WINDOWS	\$ 46,438.00							
8.1	Fixed Aluminum Storefront Windows (Material)	\$ 15,936.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,936.00	\$796.80
8.2	Fixed Aluminum Storefront Windows (Labor)	\$ 4,886.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,886.00	\$244.30
8.3	Aluminum Storefront Entrance Door (Material)	\$ 5,020.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,020.00	\$251.00
8.4	Aluminum Storefront Entrance Door (Labor)	\$ 1,555.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,555.00	\$77.75
8.5	Hollow Metal Frame (Material)	\$ 4,555.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,555.00	\$227.75
8.6	Hollow Metal Frame (Labor)	\$ 2,546.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,546.00	\$127.30
8.7	Hollow Metal Cased Opening Frames (Material)	\$ 710.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$710.00	\$35.50
8.8	Hollow Metal Cased Opening Frames (Labor)	\$ 630.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$630.00	\$31.50
8.9	Hollow Metal Doors (Material)	\$ 2,350.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,350.00	\$117.50
8.10	Hollow Metal Doors (Labor)	\$ 800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$800.00	\$40.00
8.11	Premachined Wood Doors (Material)	\$ 4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,950.00	\$247.50
8.12	Premachined Wood Doors (Labor)	\$ 1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00	\$60.00
8.13	Hardware installation (Labor)	\$ 1,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,300.00	\$65.00
9.-	FINISHES	\$ 54,343.00							
9.1	Patch & Repair Gypsum wall board	\$ 1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$50.00
9.2	Gypsum Bd 1st Floor (hanged, taped & finish) (Material & Labor)	\$ 2,845.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,845.00	\$142.25
9.3	Gypsum Bd 2nd Floor (hanged, taped & finish) (Material & Labor)	\$ 3,769.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,769.00	\$188.45
9.4	Stairs Treads & Risers (Mat & Labor)	\$ 1,025.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,025.00	\$51.25
9.5	Floor preparation for new finishes 1st Floor (Material & Labor)	\$ 1,393.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,393.00	\$69.65
9.6	Floor preparation for new finishes 2nd Floor (Material & Labor)	\$ 1,393.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,393.00	\$69.65
9.7	Ceramic floor & base tile rooms 106, 107 & 108 (Material & Labor)	\$ 6,852.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,852.00	\$342.60
9.8	LVT floor installation 1st Floor (Material & labor)	\$ 8,331.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,331.00	\$416.55
9.9	LVT floor installation 2nd Floor (Material & Labor)	\$ 8,822.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,822.00	\$441.10
9.10	Rubber Base installation 1st Floor (Material & Labor)	\$ 1,912.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,912.00	\$95.60
9.11	Rubber Base installation 2nd Floor (Material & Labor)	\$ 1,912.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,912.00	\$95.60
9.12	Acoustic ceiling room 102, 103, 104, (Material)	\$ 2,315.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,315.00	\$115.75
9.13	Acoustic ceiling room 102, 103, 104, (Labor)	\$ 1,629.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,629.00	\$81.45
9.14	Acoustic ceiling room 105, 106, 107, 109, 111 (Material)	\$ 1,680.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,680.00	\$84.00
9.15	Acoustic ceiling room 105, 106, 107, 109, 111 (Labor)	\$ 1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	\$75.00
9.16	Acoustic ceiling room 108, 110 (Material)	\$ 2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,100.00	\$105.00
9.17	Acoustic ceiling room 108, 110 (Labor)	\$ 1,850.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,850.00	\$92.50
9.18	Paint interior doors incl. frame and trim (Primer)	\$ 985.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$985.00	\$49.25
9.19	Paint interior doors incl. frame and trim (2 coats)	\$ 1,760.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,760.00	\$88.00
9.20	Paint interior walls Rooms 100, 102, 103 Primer (Mat & Labor)	\$ 1,270.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,270.00	\$63.50

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ITEM NO.	DESCRIPTION OF WORK	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
		TOTAL	ON PREVIOUS APPLICATION (D + E)	THIS PERIOD					
9.-	FINISHES (Cont..)	\$ 22,568.00							
9.21	Paint interior walls Rooms 100, 102, 103 2 Coats (Mat & Labor)	\$ 2,630.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,630.00	\$131.50
9.22	Paint interior walls Rooms 200, 201, 202 Primer (Mat & Labor)	\$ 1,283.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,283.00	\$64.15
9.23	Paint interior walls Rooms 200, 201, 202 2 Coats (Mat & Labor)	\$ 2,245.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,245.00	\$112.25
9.24	Paint siding (Mat & Labor)	\$ 800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$800.00	\$40.00
9.25	Paint miscelaneous interior wood, trim, casing (Mat & Labor)	\$ 1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	\$75.00
9.27	Paint exterior railing (Material & Labor)	\$ 1,005.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,005.00	\$50.25
9.28	Paint interior railing (Material & Labor)	\$ 1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$50.00
9.29	Paint exterior brick veneer (Material)	\$ 2,175.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,175.00	\$108.75
9.30	Paint exterior brick veneer (Labor)	\$ 7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,500.00	\$375.00
9.31	Gyp Board Ceiling Paint 2nd Floor Primer (Mat & Labor)	\$ 910.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$910.00	\$45.50
9.32	Gyp Board Ceiling Paint 2nd Floor 2 Coats (Mat & Labor)	\$ 1,520.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,520.00	\$76.00
10.-	SPECIALTIES	\$ 11,480.00							
10.1	Exterior 24x24 Plaque (Material & Labor)	\$ 2,530.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,530.00	\$126.50
10.2	Women's RR Partitions (Mat & Labor)	\$ 2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,700.00	\$135.00
10.3	Men's RR Partitions (Mat & Lab)	\$ 2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,100.00	\$105.00
10.4	Toilet accessories (Mat & Labor)	\$ 2,260.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,260.00	\$113.00
10.5	Fire Extinguishers & Cabinets (Mat & Labor)	\$ 1,015.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,015.00	\$50.75
10.6	Interior Room Signs (Mat & Labor)	\$ 875.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$875.00	\$43.75
21.-	FIRE SUPPRESSION	\$ 64,890.00							
21.1	Sprinkler System Design	\$ 5,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,400.00	\$270.00
21.2	Sprinkler System (Labor)	\$ 21,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$21,600.00	\$1,080.00
21.3	Sprinkler System (Material)	\$ 32,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$32,400.00	\$1,620.00
21.4	Sprinkler System Test & Trim	\$ 2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,400.00	\$120.00
21.5	Punch List (5%)	\$ 3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,090.00	\$154.50
22.-	PLUMBING	\$ 28,258.00							
22.1	Plumbing Fixtures Demolition	\$ 1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	\$75.00
22.2	Plumbing Rough in (Materials)	\$ 5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	\$250.00
22.3	Plumbing Rough In (Labor)	\$ 6,002.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,002.00	\$300.10
22.4	Plumbing Fixtures (Material)	\$ 9,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,750.00	\$487.50
22.5	Plumbing Fixtures (Labor)	\$ 4,661.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,661.00	\$233.05
22.6	Punch List (5%)	\$ 1,345.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,345.00	\$67.25
23.-	AIR CONDITIONER	\$ 19,330.00							
23.1	Mechanical Demo	\$ 6,350.00	\$0.00	\$6,350.00	\$0.00	\$6,350.00	100%	\$0.00	\$317.50
23.2	Ductwork (Material)	\$ 5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,310.00	\$265.50
23.3	Ductwork (Labor)	\$ 7,670.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,670.00	\$383.50

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ITEM NO.	DESCRIPTION OF WORK	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
		TOTAL	ON PREVIOUS APPLICATION (D + E)	THIS PERIOD					
23.-	AIR CONDITIONER Cont...	\$ 7,686.00							
23.4	Fans, grills, diffusers (Material)	\$ 3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,200.00	\$160.00
23.5	Fans, grills, diffusers (Labor)	\$ 3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,200.00	\$160.00
23.6	Punch List (5%)	\$ 1,286.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,286.00	\$64.30
26.-	ELECTRICAL	\$ 133,399.00							
26.1	Mobilization/Permit	\$ 6,670.00	\$0.00	\$6,670.00	\$0.00	\$6,670.00	100%	\$0.00	\$333.50
26.2	Coordination w/ MS Power	\$ 8,625.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,625.00	\$431.25
26.2	Demolition	\$ 7,475.00	\$0.00	\$7,475.00	\$0.00	\$7,475.00	100%	\$0.00	\$373.75
26.3	Rough in Rooms 102, 103 & 104 (Material)	\$ 5,347.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,347.00	\$267.35
26.4	Rough in Rooms 102, 103 & 104 (Labor)	\$ 6,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,900.00	\$345.00
26.5	Rough in Classroom, Foyer, Restrooms & Food Prep Area (Material)	\$ 7,187.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,187.00	\$359.35
26.6	Rough in Classroom, Foyer, Restrooms & Food Prep Area (Labor)	\$ 9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,200.00	\$460.00
26.7	Light Fixtures (Material)	\$ 10,350.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,350.00	\$517.50
26.8	Light Fixtures (Labor)	\$ 8,625.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,625.00	\$431.25
26.9	Service & distribution gear(panels, disconnects, meter (Material)	\$ 7,820.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,820.00	\$391.00
26.10	Service & distribution gear(panels, disconnects, meter (Labor)	\$ 5,175.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,175.00	\$258.75
26.11	Conduits, fittings, wire service & distribution installation	\$ 4,025.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,025.00	\$201.25
26.12	Conduits, fittings & wire	\$ 4,485.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,485.00	\$224.25
26.13	Fire alarm engineered submittals	\$ 5,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,750.00	\$287.50
26.14	Fire alarm equipment materials	\$ 6,325.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,325.00	\$316.25
26.15	Fire alarm equipment installed	\$ 4,830.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,830.00	\$241.50
26.16	Fire alarm rough in (Materials)	\$ 4,715.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,715.00	\$235.75
26.17	Fire alarm rough in (Labor)	\$ 10,350.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,350.00	\$517.50
26.18	Wiring Devices (Materials)	\$ 1,150.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,150.00	\$57.50
26.19	Wiring Devices (Labor)	\$ 1,725.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,725.00	\$86.25
26.20	Punch List	\$ 5,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,750.00	\$287.50
26.21	Closeout Documentation	\$ 920.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$920.00	\$46.00
31.-	EARTHWORK	\$ 38,830.00							
31.1	Erosion control fence (Material & Labor)	\$ 855.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$855.00	\$42.75
31.2	Stripping and stockpile of topsoil	\$ 7,665.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,665.00	\$383.25
31.3	Haul debris & compact subgrade	\$ 8,268.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,268.00	\$413.40
31.4	Excavate & Grading to planned elevations	\$ 4,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,250.00	\$212.50
31.5	Import crushed aggregate (Mat & Labor)	\$ 8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	\$400.00
31.6	Compaction	\$ 5,280.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,280.00	\$264.00
31.7	Soil Treatment	\$ 2,012.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,012.00	\$100.60
31.8	Testing	\$ 2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	\$125.00

[illegible]



M&P CONSTRUCTION INC

130 Walker Cr Richland MS 39218 Phone: (601) 421 3568 Fax: (601) 956 0849

April 17th, 2025

Project No: CN 21-3823

Project Name: Katie Dabbs Community Center Renovations.

Architect: Landry Lewis Germany Architects, P.A.
Hattiesburg, MS 39402

Re: *Time Extension Request Letter.*

For Pay Application **No.1** from **March 17th, 2025 to April 17th, 2025**; M&P Construction, Inc. is requesting **0 Days** extension time for weather related matters.

If you have any questions regarding this information, please get in touch with Mariela Cancio at (601) 421 3568

Sincerely,

A handwritten signature in blue ink, appearing to read 'Mariela Cancio', is positioned above a horizontal line.

Mariela Cancio
President
M&P Construction, Inc.

6360 I-55 North, Suite 330, Jackson, MS 39211 • p. 601-936-4440 • f. 601-936-4463 • accounting@AllenES.com

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

December 29, 2024

Project No: R24119

Invoice No: 00241470

Project R24119 Parks & Rec WiFi Due Diligence

Professional Services from November 25, 2024 to December 29, 2024

Phase	01	Phase I ESAs		
Fee				
Total Fee		11,800.00		
Percent Complete		100.00	Total Earned	11,800.00
			Previous Fee Billing	11,800.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Phase	0.00

Phase	02	HUD Part 58 EA Forms		
Fee				
Total Fee		11,600.00		
Percent Complete		100.00	Total Earned	11,600.00
			Previous Fee Billing	11,020.00
			Current Fee Billing	580.00
			Total Fee	580.00
			Total this Phase	\$580.00
			Total this Invoice	\$580.00

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	580.00	22,820.00	23,400.00		
Totals	580.00	22,820.00	23,400.00	22,820.00	580.00

Project Manager Oliver Birch

Invoices not paid within 30 days are subject to a late fee of 1.5% per month.

RECEIVED
12/31/24
9:27 am



INVOICE

Jackson, MS
601-956-4467

Project Mgr: Brad McKnight

Project: City of Hattiesburg LEADSafes Program
200 Forrest Street
Hattiesburg, MS

To: City of Hattiesburg MS
Attn: Chiquila Dolison
PO Box 189
Hattiesburg, MS 39403

REMIT TO:

Invoice Number: TN73456

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number: EB247261
Invoice Date: 4/18/2025
For Period: 3/16/2025 to 4/19/2025

Quantity	Description of Services	Rate	Total
3 Grace Court - Dalex			
2.00 Each	Mobilization / Demobilization	\$350.00	\$700.00
7.00 Each	Radon Samples	\$60.00	\$420.00
1.00 Each	Radon Sampling Services	\$500.00	\$500.00
1.00 Day(s)	Per Diem	\$100.00	\$100.00
1.00 Each	Reporting Services	\$900.00	\$900.00
	Subtotal		\$2,620.00
Program Coordination and Project Management			
1.00 Hour(s)	Administrative	\$90.00	\$90.00
1.00 Hour(s)	Program Manager	\$175.00	\$175.00
2.00 Hour(s)	Project Industrial Hygienist	\$155.00	\$310.00
	Subtotal		\$575.00

Invoice Total \$3,195.00





INVOICE

Jackson, MS
601-956-4467

Project Mgr: Brad McKnight

Project: City of Hattiesburg LEADSafes Program
200 Forrest Street
Hattiesburg, MS

To: City of Hattiesburg MS
Attn: Chiquila Dolison
PO Box 189
Hattiesburg, MS 39403

REMIT TO:

Invoice Number: TN73381

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number: EB247261
Invoice Date: 4/18/2025
For Period: 3/16/2025 to 4/19/2025

Quantity	Description of Services	Rate	Total
101 Southview Drive - McKee			
2.00 Each	Mobilization / Demobilization	\$350.00	\$700.00
8.00 Each	Radon Samples	\$60.00	\$480.00
1.00 Each	Radon Sampling Services	\$500.00	\$500.00
1.00 Day(s)	Per Diem	\$100.00	\$100.00
1.00 Each	Reporting Services	\$900.00	\$900.00
	Subtotal		\$2,680.00
Program Coordination and Project Management			
1.00 Hour(s)	Administrative	\$90.00	\$90.00
1.00 Hour(s)	Program Manager	\$175.00	\$175.00
2.00 Hour(s)	Project Industrial Hygienist	\$155.00	\$310.00
	Subtotal		\$575.00

Invoice Total \$3,255.00





INVOICE

Jackson, MS
601-956-4467

Project Mgr: Brad McKnight

Project: City of Hattiesburg LEADSafep Program
200 Forrest Street
Hattiesburg, MS

To: City of Hattiesburg MS
Attn: Chiquila Dolison
PO Box 189
Hattiesburg, MS 39403

REMIT TO:

Invoice Number: TN73627

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number: EB247261
Invoice Date: 4/18/2025
For Period: 3/16/2025 to 4/19/2025

Quantity	Description of Services	Rate	Total
106 Barnes Circle - Leisure			
2.00 Each	Mobilization / Demobilization	\$350.00	\$700.00
8.00 Each	Radon Samples	\$60.00	\$480.00
1.00 Each	Radon Sampling Services	\$500.00	\$500.00
1.00 Day(s)	Per Diem	\$100.00	\$100.00
1.00 Each	Reporting Services	\$900.00	\$900.00
	Subtotal		\$2,680.00
Program Coordination and Project Managment			
1.00 Hour(s)	Administrative	\$90.00	\$90.00
1.00 Hour(s)	Program Manager	\$175.00	\$175.00
2.00 Hour(s)	Project Industrial Hygenist	\$155.00	\$310.00
	Subtotal		\$575.00

Invoice Total \$3,255.00





INVOICE

Jackson, MS
601-956-4467

Project Mgr: Brad McKnight

Project: City of Hattiesburg LEADSafes Program
200 Forrest Street
Hattiesburg, MS

To: City of Hattiesburg MS
Attn: Chiquila Dolison
PO Box 189
Hattiesburg, MS 39403

REMIT TO:

Invoice Number: TN75195

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number: EB247261
Invoice Date: 4/21/2025
For Period: 3/16/2025 to 4/19/2025

Quantity	Description of Services	Rate	Total
21 Annie Christie Drive - Walker			
2.00 Each	Mobilization / Demobilization	\$350.00	\$700.00
8.00 Each	Radon Samples	\$60.00	\$480.00
1.00 Each	Radon Sampling Services	\$500.00	\$500.00
1.00 Day(s)	Per Diem	\$100.00	\$100.00
1.00 Each	Reporting Services	\$900.00	\$900.00
	Subtotal		\$2,680.00
Program Coordination and Project Management			
1.00 Hour(s)	Administrative	\$90.00	\$90.00
1.00 Hour(s)	Program Manager	\$175.00	\$175.00
2.00 Hour(s)	Project Industrial Hygienist	\$155.00	\$310.00
	Subtotal		\$575.00

Invoice Total \$3,255.00





Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, May 6, 2025
Re: Approve claims docket for the period ending April 30, 2025.
File Number: 2025-361
Minute Book #

Summary

Approve claims docket for the period ending April 30, 2025.

Recommendation Statement

I recommend the approval of this item.

Please place this on the May 6, 2025 City Council meeting for consideration.

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001000											BALANCE SHEET
001000	060100										GAS/LUBRICANT-CITY BARN
	003497	MAPLES GAS COMPANY	303912		2502879	2025	7	INV P	17,627.15	043025	308420 GAS & DIESEL/FUEL S
	003497	MAPLES GAS COMPANY	304469		2502991	2025	7	INV P	12,604.59	043025	308420 GAS/FUEL STATION
									30,231.74		
	049752	PIGOTT OIL COMPANY	DR-7623-250424151831		2502988	2025	7	INV P	5,924.80	043025	308464 DIESEL/FUEL STATION
									ACCOUNT TOTAL		36,156.54
001000	1040DR										D/T POL.FORF-DARE
	051487	HOWELL, DERREK LAFAY REFUND 4/25			0	2025	7	INV P	2.00	043025	308401 REFUND BOND 1070382
									ACCOUNT TOTAL		2.00
001000	105113										IMPLIED CONSENT
	051487	HOWELL, DERREK LAFAY REFUND 4/25			0	2025	7	INV P	243.50	043025	308401 REFUND BOND 1070382
									ACCOUNT TOTAL		243.50
001000	105115										COURT CONSTITUENT ASSESS.
	051487	HOWELL, DERREK LAFAY REFUND 4/25			0	2025	7	INV P	.50	043025	308401 REFUND BOND 1070382
									ACCOUNT TOTAL		.50
001000	105201										IFDF INTERLOCK DEVICE
	051487	HOWELL, DERREK LAFAY REFUND 4/25			0	2025	7	INV P	50.00	043025	308401 REFUND BOND 1070382
									ACCOUNT TOTAL		50.00
001000	105600										D/T METRO CRIMESTOPPERS
	051487	HOWELL, DERREK LAFAY REFUND 4/25			0	2025	7	INV P	2.00	043025	308401 REFUND BOND 1070382
									ACCOUNT TOTAL		2.00
									ORG 001000 TOTAL		36,454.54
001001											REVENUES
001001	222600										ELECTRICAL INSPECTION
	004365	SULLIVAN, LEMON F	4/24/25 REFUND		0	2025	7	INV P	50.00	043025	308499 REFUND ELECTRICAL P
									ACCOUNT TOTAL		50.00
001001	261000										ALCOHOLIC BEV. LICENSE
	051491	MILLER, SAMIRA	4/23/25		0	2025	7	INV P	1,701.75	043025	308426 REFUND BOND 2405048
									ACCOUNT TOTAL		1,701.75
001001	287000										POLICE/FIRE-SPECIAL DUTY
	050100	P.A.S.S. SECURITY LL	001572		0	2025	7	INV P	125.00	043025	308456 SECURITY-FORTENBERR

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL							125.00			
001001	332100			CITY COURT COSTS						
051487	HOWELL, DERREK LAFAY REFUND 4/25		0	2025 7	INV	P	15.00	043025	308401	REFUND BOND 1070382
ACCOUNT TOTAL							15.00			
001001	332800			COURT TECHNOLOGY FEE						
051487	HOWELL, DERREK LAFAY REFUND 4/25		0	2025 7	INV	P	35.00	043025	308401	REFUND BOND 1070382
ACCOUNT TOTAL							35.00			
001001	341201			TRAIN DEPOT FACILITY						
051490	TIMMONS, SHUNA 86895 REFUND		0	2025 7	INV	P	100.00	043025	308505	REFUND TRAIN DEPOT
ACCOUNT TOTAL							100.00			
001001	359000			POLICE DEPT-MISC CHARGES						
051487	HOWELL, DERREK LAFAY REFUND 4/25		0	2025 7	INV	P	1,000.00	043025	308401	REFUND BOND 1070382
ACCOUNT TOTAL							1,000.00			
ORG 001001 TOTAL							3,026.75			
MAYOR/ADMIN.										
001020	511500			FOOD						
001020	COCA COLA BOTTLING C 46583446031		0	2025 7	INV	P	146.25	043025	308377	ADMIN OFFICE WATER-
ACCOUNT TOTAL							146.25			
001020	641000			OFFICE EQUIPMENT RENT						
003825	OWENS BUSINESS MACHI 507347		0	2025 7	INV	P	26.45	043025	308455	ADMIN COPIER -MONTH
003825	OWENS BUSINESS MACHI 509240-1		0	2025 7	INV	P	1.34	043025	308455	ADMIN COPIER -MONTH
							27.79			
ACCOUNT TOTAL							27.79			
ORG 001020 TOTAL							174.04			
ELECTIONS										
001030	612000			FREIGHT						
001030	LAWRENCE PRINTING CO 19436		2502938	2025 7	INV	P	95.07	043025	308418	ELECTION BALLOTS QU
ACCOUNT TOTAL							95.07			
001030	699900			SERVICES NOT SPECIFIED						
001030	LAWRENCE PRINTING CO 19436		2502938	2025 7	INV	P	3,825.00	043025	308418	ELECTION BALLOTS QU
ACCOUNT TOTAL							3,825.00			
ORG 001030 TOTAL							3,920.07			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION		
001040			MUNICIPAL CLERK									
001040 615000				ADVERTISING								
003141	HUB CITY SPOKES	105369	0	2025	7	INV	P	50.52	043025	308402	LEGAL	NOTICES CDBG-
003141	HUB CITY SPOKES	105394	0	2025	7	INV	P	414.14	043025	308402	LEGAL	NOTICES ORDIN
								464.66				
ACCOUNT TOTAL								464.66				
ORG 001040 TOTAL								464.66				
001090			URBAN DEVELOPMT									
001090 615000				ADVERTISING								
002796	FASTSIGNS OF HATTIES	EST-14293	2502841	2025	7	INV	P	315.00	043025	308393	FASTSIGNS-	NIGHT OF
003141	HUB CITY SPOKES	105395	0	2025	7	INV	P	21.12	043025	308402	Planning Legal	Noti
ACCOUNT TOTAL								336.12				
ORG 001090 TOTAL								336.12				
001091			INFO TECHNOLOGY									
001091 508000				COMPUTER SUPPLIES								
004605	WB MASON CO INC (FOR	253414676	2502638	2025	7	INV	P	1,759.76	043025	308518	INK CARTRIDGES -	IT
ACCOUNT TOTAL								1,759.76				
001091 604900				OTHER PROFESSIONAL SERV.								
002158	AT&T	0591 4.8.25	0	2025	7	INV	P	47.00	043025	308352	INTERACT SUPPORT -	
002158	AT&T	0598 4.8.25	0	2025	7	INV	P	6,790.00	043025	308352	INTERACT SUPPORT -	
								6,837.00				
ACCOUNT TOTAL								6,837.00				
001091 636500				OFFICE EQUIPMENT R&M								
002236	BENECOM TECHNOLOGIES	23731	0	2025	7	INV	P	3,996.00	043025	308357	ANNUAL MAINTENANCE	
003342	KRONOS INCORPORATED	12387520	2404757	2025	7	INV	P	5,827.50	043025	308414	KRONOS RENEWAL -	IT
003583	METRIX SOLUTIONS	M123195	0	2025	7	INV	P	2,154.40	043025	308423	OFFICE 365 LICENSES	
ACCOUNT TOTAL								11,977.90				
ORG 001091 TOTAL								20,574.66				
001092			GEN.GOV'T.BLDG									
001092 513000				CHEMICALS								
002459	CHEM-AQUA	9121295	0	2025	7	INV	P	625.00	043025	308370	WATER TRMNT PROGRAM	
ACCOUNT TOTAL								625.00				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001092	635000										
003185	INNOVATIVE SERVICE S	20250052			2502347	2025	7	INV P	175.00	043025	308405 SEMI ANNUAL AED MAI
									175.00		
									800.00		
001093											
001093	510000										
050811	IMPERIAL DADE	37450886			2502319	2025	7	INV P	616.88	043025	308403 JANITORIAL SUPPLIES
									616.88		
001093	635000										
003185	INNOVATIVE SERVICE S	20250052			2502347	2025	7	INV P	175.00	043025	308405 SEMI ANNUAL AED MAI
									175.00		
001093	699900										
003681	MS FIRE & SAFETY OF	91735			0				318.00	043025	308429 CERTIFICATION OF FI
									318.00		
									1,109.88		
001095											
001095	602500										
051430	CARROLL WARREN &	24773			0				7,210.00	043025	308367 GENERAL REPRESENTAT
									7,210.00		
001095	604900										
002327	BROADDUS & ASSOCIATE	4102-36			0				550.00	043025	308361 MB# 2024-376 CONSUL
002327	BROADDUS & ASSOCIATE	4103-57			0				1,715.00	043025	308361 MB# 2024-376 CONSUL
									2,265.00		
002523	COMCAST CABLEVISION	4/15/25-5/14/25			0				306.34	043025	308379 COMCAST BUSINESS-CI
049263	NOBLE MOTIVE INC	2149			0				1,850.00	043025	308450 MONTHLY WEBSITE DES
									4,421.34		
001095	606000										
002158	AT&T	L2025- 04.13.25			0				103.28	043025	308352 AT&T, BLUE LIGHTS O
									103.28		
001095	627000										
004307	SOUTHGROUP (HATTIESB	262563			0				88.50	043025	308496 NOTARY SUPPLIES JES
004307	SOUTHGROUP (HATTIESB	262566			0				88.50	043025	308496 NOTARY SUPPLIES RAC

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
004307	SOUTHGROUP (HATTIESB	262570	0	2025 7	INV	P			88.50	043025	308496 NOTARY SUPPLIES DAI
									265.50		
				ACCOUNT TOTAL					265.50		
001095	684500			REGISTRATION FEE/TUITION							
003694	MS MUNICIPAL LEAGUE	39331	0	2025 7	INV	P			19,892.00	043025	308430 2024-2025 MML MEMBE
				ACCOUNT TOTAL					19,892.00		
				ORG 001095 TOTAL					31,892.12		
001100				POLICE/PUB.SFTY							
001100	501000			OTHER EXPENDABLE OFF.SPL							
004328	STAPLES	6027008066	2502403	2025 7	INV	P			47.96	043025	308498 OFFICE SUPPLIES-HPD
004328	STAPLES	6027063431	2502403	2025 7	INV	P			427.35	043025	308498 OFFICE SUPPLIES-HPD
									475.31		
048766	OFFICE DEPOT	409633558001	2501885	2025 7	INV	P			403.63	043025	308452 OFFICE SUPPLIES-HPD
048766	OFFICE DEPOT	409633560001	2501885	2025 7	INV	P			179.05	043025	308452 OFFICE SUPPLIES-HPD
									582.68		
				ACCOUNT TOTAL					1,057.99		
001100	525000			GAS AND OIL							
002869	FUELMAN OF MS	NP68285484	0	2025 7	INV	P			51.40	043025	308396 OFF SITE FUEL-HPD
				ACCOUNT TOTAL					51.40		
001100	535000			UNIFORMS, BADGES, ETC.							
003588	MID SOUTH UNIFORM &	658405	2502425	2025 7	INV	P			9,889.49	043025	308424 BODY ARMOR FOR CLAS
				ACCOUNT TOTAL					9,889.49		
001100	535500			WEARING APPAREL							
003588	MID SOUTH UNIFORM &	658311	2502376	2025 7	INV	P			2,608.00	043025	308424 TROUSERS (12) FRENC
003588	MID SOUTH UNIFORM &	658312	2502542	2025 7	INV	P			173.52	043025	308424 CLIP ON TIES FOR ST
003588	MID SOUTH UNIFORM &	658405	2502425	2025 7	INV	P			16,244.49	043025	308424 BODY ARMOR FOR CLAS
									19,026.01		
				ACCOUNT TOTAL					19,026.01		
001100	546000			MINOR EQUIPMENT							
002526	COMLINK WIRELESS TEC IN-7979		2502084	2025 7	INV	P			3,225.00	043025	308380 TWO QUOTE EAR BUD-H
				ACCOUNT TOTAL					3,225.00		
001100	570000			MTR VEHICLE REP. PTS/SPL							

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7													
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION			
002060	ADVANCE AUTO PARTS	5604510776579	2502868	2025	7	INV P	1,327.01	043025	308346	PARTS FOR SHOP AND			
002060	ADVANCE AUTO PARTS	5604510776580	2502826	2025	7	INV P	415.55	043025	308346	PARTS FOR VARIOUS U			
							1,742.56						
003746	NAPA AUTO PARTS	001946	2502240	2025	7	INV P	181.96	043025	308446	PARTS FOR SHOP-HPD			
003746	NAPA AUTO PARTS	002110	2502373	2025	7	INV P	194.96	043025	308446	PARTS FOR SHOP-HPD			
003746	NAPA AUTO PARTS	002619	2502605	2025	7	INV P	24.82	043025	308446	PART FOR UNIT# 1934			
							401.74						
003915	PINE BELT CDJR, INC	99058	2502807	2025	7	INV P	1,081.60	043025	308465	PARTS FOR UNIT# 191			
004514	UNIVERSITY TIRE & SE	INV253050	2502908	2025	7	INV P	1,936.00	043025	308510	TIRES FOR STOCK-HPD			
047220	WURTH USA INC	98371278	0	2025	7	INV P	19.99	043025	308524	PART FOR SHOP-HPD			
047220	WURTH USA INC	98382228	2501874	2025	7	INV P	383.63	043025	308524	PARTS FOR SHOP-HPD			
047220	WURTH USA INC	98383356	2501874	2025	7	INV P	24.66	043025	308524	PARTS FOR SHOP-HPD			
047220	WURTH USA INC	98391089	0	2025	7	INV P	28.38	043025	308524	PARTS FOR SHOP-HPD			
							456.66						
047486	JASPER ENGINE EXC	14466324	2502849	2025	7	INV P	4,999.00	043025	308408	ENGINE FOR UNIT# 19			
051212	GULF COAST OIL	120774	2502606	2025	7	INV P	289.06	043025	308397	OIL AND OIL FILTERS			
051432	MIDWEST MOTOR SUPPLY	103278299	2502716	2025	7	INV P	294.76	043025	308425	PARTS FOR SHOP-HPD			
ACCOUNT TOTAL							11,201.38						
001100	604900	OTHER PROFESSIONAL SERV.											
002037	AB SUPPORT SERVICES	Hpd004	2501146	2025	7	INV P	1,996.00	043025	308344	CLEANING SAFETY COM			
002471	CINTAS CORPORATION #	4227033612	0	2025	7	INV P	62.51	043025	308372	MAT RENTALS FOR PUB			
002471	CINTAS CORPORATION #	4228504798	0	2025	7	INV P	62.51	043025	308372	MAT RENTALS FOR PUB			
							125.02						
002473	CIOX HEALTH	0466898263	0	2025	7	INV P	16.85	043025	308375	MEDICAL RECORD RETR			
002522	COMCAST	04.22.25-05.21.25	0	2025	7	INV P	126.77	043025	308378	CONVERTER BOX LEASE			
002610	D P S CRIME LAB	90160280	0	2025	7	INV P	360.00	043025	308384	ANALYTICAL FEE			
002750	EQUIFAX INFORMATION	2063416610	0	2025	7	INV P	267.50	043025	308392	ONLINE INVESTIGATIO			
002750	EQUIFAX INFORMATION	2065210827	0	2025	7	INV P	10.67	043025	308392	ONLINE INVESTIGATIO			
							278.17						
ACCOUNT TOTAL							2,902.81						
001100	606000	TELEPHONE AND TELEGRAPH											

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
002158	AT&T	0563149329001	4/25	0	2025	7	INV P	49.63	043025	308354	POLICE DISPATCH LON
002158	AT&T	54549101030591	4/25	0	2025	7	INV P	198.60	043025	308353	POLICE DISPATCH
								248.23			
ACCOUNT TOTAL								248.23			
001100	611000	TRAVEL EXPENSE									
002493	CLINTON JAMES	107310T		0	2025	7	INV P	680.00	043025	308376	TRAVEL ADVANCE FOR
003259	JOHNSON, CHARLES K	107270T		0	2025	7	INV P	953.00	043025	308410	TRAVEL ADVANCE FOR
004210	SIMS, JULIUS HARDY	107200T		0	2025	7	INV P	926.28	043025	308489	TRAVEL ADVANCE FOR
004691	YOUNG, CHAD	107330T		0	2025	7	INV P	753.00	043025	308525	TRAVEL ADVANCE FOR
047724	BRYANT, JOYCELYN	107220T		0	2025	7	INV P	1,142.00	043025	308362	TRAVE ADVANCE FOR J
050523	TONY FONTAINE	107210T		0	2025	7	INV P	926.28	043025	308506	TRAVEL ADVANCE FOR
050838	DEJA PARKER	107230T		0	2025	7	INV P	1,142.00	043025	308385	TRAVEL ADVANCE FOR
051497	ORRIN BERRY	107320T		0	2025	7	INV P	753.00	043025	308454	TRAVEL ADVANCE FOR
ACCOUNT TOTAL								7,275.56			
001100	630500	ELECTRICITY									
003700	MS POWER COMPANY	E2025-04/23		0	2025	7	INV P	118.17	043025	308440	MISSISSIPPI POWER-8
ACCOUNT TOTAL								118.17			
001100	636500	OFFICE EQUIPMENT R&M									
004057	RJ YOUNG COMPANY	INV7470791		0	2025	7	INV P	548.11	043025	308478	FILE# 2024-96 DETEC
ACCOUNT TOTAL								548.11			
001100	638400	MOTOR VEHICLE EQ. R&M									
004514	UNIVERSITY TIRE & SE	INV252637		2502713	2025	7	INV P	103.45	043025	308510	REPAIRS TO UNIT# 22
047725	HI-FI CRUISIN	133136		2502866	2025	7	INV P	500.00	043025	308400	INSTALL ON UNIT# 22
ACCOUNT TOTAL								603.45			
001100	639800	TOW IN CHARGES									
003389	LARRY'S WRECKER SERV	13982		0	2025	7	INV P	70.00	043025	308417	TOWING OF UNIT# 183
003389	LARRY'S WRECKER SERV	14151		0	2025	7	INV P	70.00	043025	308417	TOWING OF UNIT# 197
								140.00			
ACCOUNT TOTAL								140.00			
001100	684500	REGISTRATION FEE/TUITION									

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
049826	ANGELA M WALKER	806	0	2025	7	INV P	790.00	043025	308351	REGISTRATION FEE FO	
ACCOUNT TOTAL							790.00				
001100	699900	SERVICES NOT SPECIFIED									
004459	TRI-TECH FORENSICS	01151065	2502824	2025	7	INV P	524.49	043025	308507	GUN BOXES FOR EVIDE	
ACCOUNT TOTAL							524.49				
ORG 001100 TOTAL							57,602.09				
001131	JOINT P&F TRNG.										
001131	511500	FOOD									
048488	S & S FOOD SERVICE,	07411	2502674	2025	7	INV P	670.00	043025	308482	2025 RETIREE FIRARM	
ACCOUNT TOTAL							670.00				
001131	559100	OTHER OPER.MATLS-FULL R									
003296	JUST SEW SOUTHERN	000091	0	2025	7	INV P	20.70	043025	308411	RECRUIT CLASS #44 G	
003921	PINE BELT TROPHY	PBT/4.16.25	0	2025	7	INV P	130.05	043025	308467	SPEAKER PLAQUE FOR	
ACCOUNT TOTAL							150.75				
001131	644900	OTHER RENT									
004682	WOOLWINE LLC DBA DEA	29108	0	2025	7	INV P	199.53	043025	308523	VAN RENTAL TO BRING	
ACCOUNT TOTAL							199.53				
ORG 001131 TOTAL							1,020.28				
001160	FIRE DIVISION										
001160	510000	CLEANING/JANITORIAL SPLY									
002471	CINTAS CORPORATION #	4227170595	0	2025	7	INV P	13.35	043025	308373	HFD MECHANIC SHOP C	
002471	CINTAS CORPORATION #	4227915483	0	2025	7	INV P	15.08	043025	308373	HFD MECHANIC SHOP C	
							28.43				
ACCOUNT TOTAL							28.43				
001160	570000	MTR VEHICLE REP. PTS/SPL									
003034	HATTIESBURG HYDRAULI	108563	2501355	2025	7	INV P	44.55	043025	308399	HFD ENGINE 3 UNIT #	
048827	CARQUEST	002489	2502466	2025	7	INV P	554.99	043025	308365	HFD I5 UNIT #20088	
048827	CARQUEST	002727	2502495	2025	7	INV P	129.82	043025	308365	HFD EXPLORER UNIT #	
							684.81				
ACCOUNT TOTAL							729.36				
001160	599000	OTHER REPAIR/MAINT. SPL.									
050421	WHITE GLOVE CARPET	11226	0	2025	7	INV P	3,130.00	043025	308520	HFD STATION 1 EMERG	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
					ACCOUNT TOTAL		3,130.00					
001160	630000				GAS							
004321	SPIRE	G2025-	15-APR	0	2025	7	INV	P	147.38	043025	308497 SPIRE-VARIOUS DEPAR	
004321	SPIRE	G2025-	21-APR	0	2025	7	INV	P	303.53	043025	308497 SOUTHERN PINE ELECT	
									450.91			
					ACCOUNT TOTAL		450.91					
001160	630500				ELECTRICITY							
003700	MS POWER COMPANY	E2025-	13-APR	0	2025	7	INV	P	344.14	043025	308432 MISSISSIPPI POWER-1	
004282	SOUTHERN PINE ELECTR	E2025-	04.17.25	0	2025	7	INV	P	52.14	043025	308494 SOUTHERN PINE ELECT	
					ACCOUNT TOTAL		396.28					
001160	631500				WATER							
048680	RAWLS SPRINGS UTILIT	T2025-	4/15	0	2025	7	INV	P	95.41	043025	308477 RAWLS SPRINGS UTILI	
					ACCOUNT TOTAL		95.41					
001160	635000				BUILDING R&M							
002716	EDDIE PEARSON ROOFIN	2930		2501041	2025	7	INV	P	781.05	043025	308390 HFD STATION 4 GUTTE	
004272	SOUTHERN FIRE & SPRI	25-13493		0	2025	7	INV	P	600.00	043025	308492 HFD STATION 1 EMERG	
					ACCOUNT TOTAL		1,381.05					
001160	638400				MOTOR VEHICLE EQ. R&M							
004297	SOUTHERN TIRE MART (	2520181670		2502923	2025	7	INV	P	945.53	043025	308495 HFD ENGINE 4 UNIT #	
049645	DELTA FIRE & SAFETY	INVLA25-0152		2502994	2025	7	INV	P	202.50	043025	308387 HFD ENGINE 2 UNIT #	
					ACCOUNT TOTAL		1,148.03					
001160	642500				CYLINDER RENT							
004273	SOUTHERN GAS & SUPPL	39109623		0	2025	7	INV	P	72.71	043025	308493 HFD MEDICAL OXYGEN	
004273	SOUTHERN GAS & SUPPL	39171216		0	2025	7	INV	P	146.90	043025	308493 HFD MEDICAL OXYGEN	
004273	SOUTHERN GAS & SUPPL	39298469		0	2025	7	INV	P	146.90	043025	308493 HFD MEDICAL OXYGEN	
									366.51			
					ACCOUNT TOTAL		366.51					
001160	684700				CONTINUING EDUCATION							
051129	WILLIAM CAREY UNV BU	108		0	2025	7	INV	P	1,425.00	043025	308521 SPRING MOU TUITION/	
					ACCOUNT TOTAL		1,425.00					
					ORG 001160 TOTAL		9,150.98					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001180 LAND DEVEL.ADM.									
001180 501000				OTHER EXPENDABLE	OFF.SPL				
004328 STAPLES	6029605515		2502872	2025 7	INV	P	16.90 043025	308498	OFFICE SUPPLIES - N
ACCOUNT TOTAL							16.90		
001180 601300									
003718 MSP ENTERPRISES, LLC	042125-0		0	DEMOLITION					
				2025 7	INV	P	5,386.80 043025	308445	DEMO - 1220 DEWEY S
ACCOUNT TOTAL							5,386.80		
001180 601800									
004417 TERRY'S BACKHOE AND	1097		0	LOT CLEARING					
004417 TERRY'S BACKHOE AND	1098		0	2025 7	INV	P	2,479.30 043025	308502	LOT CLEARING - 6 AL
				2025 7	INV	P	1,436.71 043025	308502	LOT CLEARING - 434
							3,916.01		
ACCOUNT TOTAL							3,916.01		
001180 604900									
004083 ROTO-ROOTER	203542739		0	OTHER PROFESSIONAL SERV.					
				2025 7	INV	P	59.50 043025	308481	FOR QUOTE - 515 COL
ACCOUNT TOTAL							59.50		
001180 638400									
048827 CARQUEST	003497		2502936	MOTOR VEHICLE EQ. R&M					
				2025 7	INV	P	213.78 043025	308365	BATTERY & PARTS - U
ACCOUNT TOTAL							213.78		
001180 684500									
002279 BOAM	BOAM SUMMER 2025 REG	2502562	2025 7	REGISTRATION FEE/TUITION					
				2025 7	INV	P	275.00 043025	308358	REGISTRATION - BOAM
049745 THE MIDDLE MISSISSIP	MMBOA CLASS APR 2025	2502559	2025 7						
				2025 7	INV	P	250.00 043025	308503	REGISTRATION - POWE
ACCOUNT TOTAL							525.00		
ORG 001180 TOTAL							10,117.99		
001191 TRAFFIC MAINT.									
001191 554000				TRAFFIC CONTROL EQ. SPLY.					
004060 ROADS SAFE TRAFFIC SYS	232865		2501741	2025 7	INV	P	4,546.00 043025	308480	SUPER CONES
050811 IMPERIAL DADE	36992627		2502198	2025 7	INV	P	100.54 043025	308403	BAGS AND CABINET CL
ACCOUNT TOTAL							4,646.54		
001191 554500									
002113 AMERICAN SIGNS	1184-24		2502591	TRAFFIC SIGNS					
				2025 7	INV	P	196.00 043025	308350	STREET MARKERS
004555 VULCAN SIGNS	R57518		2502079	2025 7	INV	P	4,814.25 043025	308512	STREET SUPPLIES

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
					ACCOUNT TOTAL		5,010.25					
001191	559000				OTHER OPERATING MATL/SPLY							
050811	IMPERIAL DADE	36992627	2502198	2025	7	INV	P	146.50	043025	308403	BAGS AND CABINET CL	
					ACCOUNT TOTAL		146.50					
001191	638400				MOTOR VEHICLE EQ. R&M							
004297	SOUTHERN TIRE MART (	2520180367	2502668	2025	7	INV	P	773.06	043025	308495	TIRES UNIT 18864	
					ACCOUNT TOTAL		773.06					
001191	643000				UNIFORM RENT							
002471	CINTAS CORPORATION #	4227913665	0	2025	7	INV	P	25.00	043025	308373	TRAFFIC UNIFORM SC	
002471	CINTAS CORPORATION #	4228631353	0	2025	7	INV	P	53.54	043025	308372	TRAFFIC UNIFORM S	
							78.54					
					ACCOUNT TOTAL		78.54					
001191	643500				MOP-MAT-RAG RENT							
002471	CINTAS CORPORATION #	4227913326	0	2025	7	INV	P	8.78	043025	308373	TRAFFIC MATS SC/8	
002471	CINTAS CORPORATION #	4228630701	0	2025	7	INV	P	8.78	043025	308373	TRAFFIC MATS SC/820	
							17.56					
					ACCOUNT TOTAL		17.56					
					ORG 001191 TOTAL		10,672.45					
001201	STREET DIV.											
001201	540000				ASPHALT & ASPHALT PROD.							
004586	WARREN PAVING INC	105768	2502837	2025	7	INV	P	706.25	043025	308514	ASPHALT/VARIOUS LOC	
004586	WARREN PAVING INC	105955	2502837	2025	7	INV	P	610.23	043025	308514	ASPHALT/VARIOUS LOC	
004586	WARREN PAVING INC	105958	2502837	2025	7	INV	P	221.57	043025	308514	ASPHALT/VARIOUS LOC	
004586	WARREN PAVING INC	106015	2502837	2025	7	INV	P	309.27	043025	308514	ASPHALT/VARIOUS LOC	
004586	WARREN PAVING INC	106070	2502837	2025	7	INV	P	290.81	043025	308514	ASPHALT/VARIOUS LOC	
							2,138.13					
					ACCOUNT TOTAL		2,138.13					
001201	559000				OTHER OPERATING MATL/SPLY							
002471	CINTAS CORPORATION #	4227913689	0	2025	7	INV	P	23.72	043025	308373	4227913689	
002471	CINTAS CORPORATION #	4228631376	0	2025	7	INV	P	14.07	043025	308373	HAND SANITIZER STAN	
							37.79					
					ACCOUNT TOTAL		37.79					
001201	570000				MTR VEHICLE REP. PTS/SPL							
003746	NAPA AUTO PARTS	003487	2502931	2025	7	INV	P	106.17	043025	308446	WHEEL BEARING/UNIT	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION		
003746	NAPA AUTO PARTS	003513	2502932	2025	7	INV P	336.72	043025	308446	AIR FILTERS/UNIT 2		
003746	NAPA AUTO PARTS	003600	2502984	2025	7	INV P	38.92	043025	308446	FILTERS/UNIT 15212		
003746	NAPA AUTO PARTS	003601	2502983	2025	7	INV P	169.99	043025	308446	BATTERY/UNIT 17875		
							651.80					
ACCOUNT TOTAL							651.80					
001201	575500	AGRICLTRL REPAIR PTS/SPL										
004297	SOUTHERN TIRE MART (	2520182243	2503018	2025	7	INV P	242.38	043025	308495	TRAILER TIRES		
ACCOUNT TOTAL							242.38					
001201	604900	OTHER PROFESSIONAL SERV.										
048676	PROCARE LANDS	41	0	2025	7	INV P	6,400.00	043025	308472	WEEKLY MAINTENANCE		
048676	PROCARE LANDS	42	0	2025	7	INV P	4,200.00	043025	308472	WEEKLY MAINTENANCE		
048676	PROCARE LANDS	43	0	2025	7	INV P	2,000.00	043025	308472	WEEKLY MAINTENANCE		
							12,600.00					
048836	PAYTON, RAY A.	672	0	2025	7	INV P	2,300.00	043025	308461	WEEKLY MAINTENANCE		
048966	MARTINEZ DAVID J	190	0	2025	7	INV P	1,000.00	043025	308421	WEEKLY MAINTENANCE		
048966	MARTINEZ DAVID J	191	0	2025	7	INV P	1,400.00	043025	308421	WEEKLY MAINTENANCE		
048966	MARTINEZ DAVID J	192	0	2025	7	INV P	5,000.00	043025	308421	WEEKLY MAINTENANCE		
							7,400.00					
ACCOUNT TOTAL							22,300.00					
001201	638400	MOTOR VEHICLE EQ. R&M										
002569	COVINGTON SALES & SE	101843	2502599	2025	7	INV P	750.00	043025	308383	LABOR TO REPAIR UNI		
002569	COVINGTON SALES & SE	101999	2502541	2025	7	INV P	2,156.30	043025	308383	STARTER & ROAD SERV		
							2,906.30					
ACCOUNT TOTAL							2,906.30					
001201	638700	AGRICULTURAL EQ. R&M										
003380	LANCASTER'S MACHINE	025918	2502768	2025	7	INV P	400.00	043025	308416	ARM REPAIR/TRACTOR		
ACCOUNT TOTAL							400.00					
001201	643000	UNIFORM RENT										
002471	CINTAS CORPORATION #	4227913462	0	2025	7	INV P	26.23	043025	308372	UNIFORM RENTALS S/C		
002471	CINTAS CORPORATION #	4227913484	0	2025	7	INV P	37.03	043025	308372	UNIFORM RENTALS S/C		
002471	CINTAS CORPORATION #	4227913620	0	2025	7	INV P	14.07	043025	308373	UNIFORM RENTALS S/C		
002471	CINTAS CORPORATION #	4227913624	0	2025	7	INV P	44.05	043025	308372	UNIFORM RENTALS S/C		
002471	CINTAS CORPORATION #	4227913642	0	2025	7	INV P	83.93	043025	308372	UNIFORM RENTALS S/C		
002471	CINTAS CORPORATION #	4228631076	0	2025	7	INV P	112.65	043025	308371	UNIFORM RENTALS S/C		
002471	CINTAS CORPORATION #	4228631144	0	2025	7	INV P	37.03	043025	308372	UNIFORM RENTALS S/C		
002471	CINTAS CORPORATION #	4228631303	0	2025	7	INV P	429.01	043025	308371	UNIFORM RENTALS S/C		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002471	CINTAS CORPORATION #	4228631330		0	2025	7	INV	P	23.72	043025	308373 MAT RENTALS S/C 820
002471	CINTAS CORPORATION #	4228631382		0	2025	7	INV	P	44.05	043025	308372 UNIFORM RENTALS S/C
									851.77		
ACCOUNT TOTAL									851.77		
ORG 001201 TOTAL									29,528.17		
001202 STREET LIGHTS											
001202 630500 ELECTRICITY											
003700	MS POWER COMPANY	E2025- 14-APR		0	2025	7	INV	P	59.88	043025	308431 MISSISSIPPI POWER-2
003700	MS POWER COMPANY	E2025- 21-APR		0	2025	7	INV	P	61.13	043025	308438 MISSISSIPPI POWER-8
003700	MS POWER COMPANY	E2025- 4/14/2025B		0	2025	7	INV	P	59.33	043025	308433 MISSISSIPPI POWER-1
003700	MS POWER COMPANY	E2025- 4/17/2025B		0	2025	7	INV	P	56.43	043025	308435 MISSISSIPPI POWER-5
003700	MS POWER COMPANY	E2025-04.22		0	2025	7	INV	P	122.88	043025	308441 MISSISSIPPI POWER-1
003700	MS POWER COMPANY	E2025-4/23B		0	2025	7	INV	P	58.54	043025	308439 MISSISSIPPI POWER-5
									418.19		
003873	PEARL RIVER VALLEY E	2025-4.18		0	2025	7	INV	P	18.00	043025	308462 PEARL RIVER VALLEY
004282	SOUTHERN PINE ELECTR	E2025- 04.16.25		0	2025	7	INV	P	90.56	043025	308494 SOUTHERN PINE ELECT
ACCOUNT TOTAL									526.75		
ORG 001202 TOTAL									526.75		
001203 ENGR/PUBLIC SER											
001203 500300 PAPER											
003810	OFFICE PRODUCTS PLUS	1089751-0		2502675	2025	7	INV	P	99.50	043025	308453 OFFICE SUPPLIES
003810	OFFICE PRODUCTS PLUS	1089751-1		2502675	2025	7	INV	P	97.45	043025	308453 OFFICE SUPPLIES
									196.95		
ACCOUNT TOTAL									196.95		
001203 501000 OTHER EXPENDABLE OFF.SPL											
003810	OFFICE PRODUCTS PLUS	1089751-1		2502675	2025	7	INV	P	40.75	043025	308453 OFFICE SUPPLIES
003810	OFFICE PRODUCTS PLUS	1089751-2		2502675	2025	7	INV	P	35.55	043025	308453 OFFICE SUPPLIES
003810	OFFICE PRODUCTS PLUS	1089751-3		2502675	2025	7	INV	P	3.47	043025	308453 OFFICE SUPPLIES
									79.77		
ACCOUNT TOTAL									79.77		
001203 601500 ENGINEERING											
004197	SHOWS DEARMAN & WAIT	25067		0	2025	7	INV	P	1,197.50	043025	308487 RAISED CROSSWALK MB
004197	SHOWS DEARMAN & WAIT	25069		0	2025	7	INV	P	22,627.50	043025	308487 MB 2012-1/34 ARLEDG
004197	SHOWS DEARMAN & WAIT	25074		0	2025	7	INV	P	5,897.50	043025	308487 MB 2012-1/34 HUTCHI
									29,722.50		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL							29,722.50				
001203	604900	OTHER PROFESSIONAL SERV.									
002698	E S R I (ENVIR SYS R 94936185	2502444	2025	7	INV	P	42,200.00	043025	308388	SMALL MUNICIPAL & C	
002850	FORREST CTY SOIL & W 2ND INSTALL 2025	0	2025	7	INV	P	22,500.00	043025	308394	MB 2008-5/567 2ND	
ACCOUNT TOTAL							64,700.00				
001203	684500	REGISTRATION FEE/TUITION									
003710	MS STATE/SECRETARY O NOTARY FEE HWHITE	0	2025	7	INV	P	25.00	043025	308443	NOTARY FEE HUNTER W	
ACCOUNT TOTAL							25.00				
ORG 001203 TOTAL							94,724.22				
SHOP DIVISION											
001204	513000	CHEMICALS									
048827	CARQUEST	003485	2502904	2025	7	INV	P	379.98	043025	308365	PW SHOP-HI TEMP LIT
ACCOUNT TOTAL							379.98				
001204	570000	MTR VEHICLE REP. PTS/SPL									
048827	CARQUEST	002340	2502407	2025	7	INV	P	26.50	043025	308366	PARTS-TIRE REPAIR I
048827	CARQUEST	003552	2502974	2025	7	INV	P	49.38	043025	308365	SHOP-NITRILE GLOVES
048827	CARQUEST	003586	2502972	2025	7	INV	P	15.98	043025	308366	SHOP-FLUID DOT 3-32
048827	CARQUEST	003665	2503043	2025	7	INV	P	17.43	043025	308366	PW SHOP- CUT-OFF WH
							109.29				
ACCOUNT TOTAL							109.29				
001204	643000	UNIFORM RENT									
002471	CINTAS CORPORATION # 4227913602	0	2025	7	INV	P	72.91	043025	308372	UNIFORM RENTALS S/C	
002471	CINTAS CORPORATION # 4228631160	0	2025	7	INV	P	40.13	043025	308372	UNIFORM RENTALS S/C	
							113.04				
ACCOUNT TOTAL							113.04				
ORG 001204 TOTAL							602.31				
G O & F S DIV.											
001205	604900	OTHER PROFESSIONAL SERV.									
003185	INNOVATIVE SERVICE S 20250050	2502349	2025	7	INV	P	700.00	043025	308405	SEMI-ANNUAL AED MAI	
ACCOUNT TOTAL							700.00				
ORG 001205 TOTAL							700.00				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001206											
001206	721504										
004197	SHOWS DEARMAN & WAIT	25063			0	2025	7	INV P	780.00	043025	308488 MB 2022-286 GORDONS
									780.00		
001206	729500										
004197	SHOWS DEARMAN & WAIT	25070			0	2025	7	INV P	9,090.00	043025	308487 MB 2012-1/34 706 E
004197	SHOWS DEARMAN & WAIT	25071			0	2025	7	INV P	7,790.00	043025	308487 MB 2012-1/34 712 CR
004197	SHOWS DEARMAN & WAIT	25072			0	2025	7	INV P	8,022.50	043025	308487 MB 2012-1/34 525 TI
004197	SHOWS DEARMAN & WAIT	25073			0	2025	7	INV P	5,547.50	043025	308487 MB 2012-1/34 MOBILE
									30,450.00		
									30,450.00		
									31,230.00		
001207											
001207	559000										
004177	SHERWIN-WILLIAMS FLO	1223822			2502142	2025	7	INV P	1,060.50	043025	308486 FLOORING FOR EMPLOY
									1,060.50		
001207	565000										
003772	NEWELL PAPER COMPANY	16937453			2403587	2025	7	INV P	668.50	043025	308447 MATERIAL FOR CLEANI
003772	NEWELL PAPER COMPANY	16987722			2403587	2025	7	INV P	71.76	043025	308447 MATERIAL FOR CLEANI
									740.26		
									740.26		
001207	570000										
048827	CARQUEST	003345			2502859	2025	7	INV P	12.56	043025	308366 MOUNTING HARDWARE K
									12.56		
001207	599000										
004177	SHERWIN-WILLIAMS FLO	1223822			2502142	2025	7	INV P	1,930.80	043025	308486 FLOORING FOR EMPLOY
									1,930.80		
001207	604900										
002523	COMCAST CABLEVISION	APR-22-MAY 21 2025			0	2025	7	INV P	146.33	043025	308379 COMCAST-CIVIL DEFEN
									146.33		
001207	639100										
047490	PRECISION COMMUNICAT	19109			0	2025	7	INV P	7,725.00	043025	308471 SERVICE CONTRCT FOR
									7,725.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001207	643000					UNIFORM RENT					
002471	CINTAS CORPORATION # 4227913405					0	2025	7	INV	P	47.94 043025 308372 UNIFORM RENTAL/CONS
002471	CINTAS CORPORATION # 4228630811					0	2025	7	INV	P	47.94 043025 308372 UNIFORM RENTAL/CONS
									95.88		
ACCOUNT TOTAL									95.88		
ORG 001207						TOTAL	11,711.33				
001220	SANITATION DIV.										
001220	513000					CHEMICALS					
004583	WARING OIL CO	415441	2502736	2025	7	INV	P	888.38	043025	308513	SANITATION-TOTES OF
ACCOUNT TOTAL									888.38		
001220	559000					OTHER OPERATING MATL/SPLY					
002472	CINTAS FIRST AID J71 5258290101					0	2025	7	INV	P	291.46 043025 308374 SANITATION-FIRST AI
002472	CINTAS FIRST AID J71 5263869101					0	2025	7	INV	P	163.75 043025 308374 SANITATION-FIRST AI
									455.21		
ACCOUNT TOTAL									455.21		
001220	570000					MTR VEHICLE REP. PTS/SPL					
002739	EMPIRE TRUCK SALES CE006234335:01					2502905	2025	7	INV	P	562.56 043025 308391 PARTS-UNITS 20072 A
002739	EMPIRE TRUCK SALES CE006234642:01					2502995	2025	7	INV	P	297.82 043025 308391 PARTS-UNIT 15893-AL
									860.38		
004120	SANSOM EQUIPMENT CO	P07962	2502735	2025	7	INV	P	212.28	043025	308483	PARTS-BREATHER ELEM
004297	SOUTHERN TIRE MART (	2520180609	2502658	2025	7	INV	P	611.80	043025	308495	TIRES-UNIT 21879
ACCOUNT TOTAL									1,684.46		
001220	612000					FREIGHT					
004120	SANSOM EQUIPMENT CO	P07962	2502735	2025	7	INV	P	30.00	043025	308483	PARTS-BREATHER ELEM
ACCOUNT TOTAL									30.00		
001220	638400					MOTOR VEHICLE EQ. R&M					
003712	MS STATE/TAX COMM/TA TAG UNIT # 22413					0	2025	7	INV	P	12.00 043025 308444 TAG UNIT #22413/VIN
ACCOUNT TOTAL									12.00		
001220	643000					UNIFORM RENT					
002471	CINTAS CORPORATION # 4223441533					0	2025	7	INV	P	320.03 043025 308371 SANITATION-UNIFORM
002471	CINTAS CORPORATION # 4224221653					0	2025	7	INV	P	264.30 043025 308371 SANITATION-UNIFORM
002471	CINTAS CORPORATION # 4224956983					0	2025	7	INV	P	217.44 043025 308371 SANITATION-UNIFORM
002471	CINTAS CORPORATION # 4225697442					0	2025	7	INV	P	174.41 043025 308371 SANITATION-UNIFORM

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
002471	CINTAS CORPORATION #	4226417986		0	2025	7	INV	P	392.65	043025	308371	SANITATION-UNIFORM
002471	CINTAS CORPORATION #	4227169027		0	2025	7	INV	P	372.99	043025	308371	SANITATION-UNIFORM
002471	CINTAS CORPORATION #	4227913773		0	2025	7	INV	P	188.61	043025	308371	SANITATION-UNIFORM
002471	CINTAS CORPORATION #	4228631516		0	2025	7	INV	P	232.82	043025	308371	SANITATION- UNIFORM
									2,163.25			
ACCOUNT TOTAL									2,163.25			
001220	688000			TIPPING FEES								
004591	WASTE MANAGEMENT OF	0014408-2526-1		0	2025	7	INV	P	4,184.73	043025	308515	MB# 2023-181 RUBBIS
051374	WASTE PRO OF MS, INC	16996		0	2025	7	INV	P	22,849.25	043025	308516	DISPOSAL OF WASTE T
ACCOUNT TOTAL									27,033.98			
ORG 001220 TOTAL									32,267.28			
001250	HEALTH DIVISION											
001250	575500			AGRICLTR REPAIR PTS/SPL								
003746	NAPA AUTO PARTS	003620		2502987	2025	7	INV	P	567.70	043025	308446	TRANSFER PUMP FOR M
003843	PARISH TRACTOR (HATT	P24664		2502901	2025	7	INV	P	1,302.56	043025	308458	STUMP JUMPERS & WHE
ACCOUNT TOTAL									1,870.26			
ORG 001250 TOTAL									1,870.26			
001402	ECONOMIC DEV.											
001402	604900			OTHER PROFESSIONAL SERV.								
050927	NICHOLSON PROFESSION	16TH & CONCERT #6		0	2025	7	INV	P	345,642.42	043025	308449	MB 2023-90 16TH AVE
ACCOUNT TOTAL									345,642.42			
ORG 001402 TOTAL									345,642.42			
001553	CEMETERY DIV											
001553	541500			SAND,CLAY,GRVL,FILL DIRT								
002359	BURGE EXCAVATING & G	2278		2502874	2025	7	INV	P	325.00	043025	308364	TOP SOIL FILL DIRT
ACCOUNT TOTAL									325.00			
001553	546000			MINOR EQUIPMENT								
002083	ALLBRITTON CHAIN SAW	109402		2502942	2025	7	INV	P	395.96	043025	308348	WEEDEATER KIT FOR C
ACCOUNT TOTAL									395.96			
001553	559000			OTHER OPERATING MATL/SPLY								
003053	H'BURG COCA COLA BOT	46604556058		2502875	2025	7	INV	P	178.56	043025	308398	POWERADE HYDRATION
048827	CARQUEST	003418		2502943	2025	7	INV	P	92.23	043025	308365	TRUCK REPAIR FOR UN

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL			270.79			
001553	570000				MTR VEHICLE REP. PTS/SPL						
003898	PHILLIPS CAR CARE CE	02685	2502917	2025	7	INV	P	180.00	043025	308463	TRUCK REPAIR FOR UN
004297	SOUTHERN TIRE MART (	2520180101	2502635	2025	7	INV	P	159.34	043025	308495	TIRES FOR DUMPTRUCK
					ACCOUNT TOTAL			339.34			
001553	604900				OTHER PROFESSIONAL SERV.						
003191	INTERFACE SECURITY S	20891436	0	2025	7	INV	P	54.73	043025	308407	MB#2006/2-76/77 SEC
					ACCOUNT TOTAL			54.73			
001553	638700				AGRICULTURAL EQ. R&M						
002083	ALLBRITTON CHAIN SAW	19867	2502776	2025	7	INV	P	176.16	043025	308348	SCAG MOWER REPAIR U
002083	ALLBRITTON CHAIN SAW	19912	2502810	2025	7	INV	P	195.66	043025	308348	MOWER REPAIR UNIT #
								371.82			
					ACCOUNT TOTAL			371.82			
001553	643000				UNIFORM RENT						
002471	CINTAS CORPORATION #	4227916064	0	2025	7	INV	P	34.23	043025	308372	ST CONT#8200044758
002471	CINTAS CORPORATION #	4227916239	0	2025	7	INV	P	112.56	043025	308371	ST. CONT#8200044758
								146.79			
					ACCOUNT TOTAL			146.79			
001553	704500				SITE IMPROVEMENT						
004504	UNITED FENCE COMPANY	270	0	2025	7	INV	P	1,728.37	043025	308509	GATE REPAIR AT HIGH
051486	WELBORN, ROBERT C	1282	2502911	2025	7	INV	P	454.00	043025	308519	RE-STRIPING HIGHLAN
					ACCOUNT TOTAL			2,182.37			
					ORG 001553 TOTAL			4,086.80			
001560				PARKING OPER.							
001560	640200				PARKING GARAGE/LOT RENT						
003789	NORFOLK SOUTHERN COR	94084715	0	2025	7	INV	P	2,489.82	043025	308451	MONTHLY LEASE OF 1.
					ACCOUNT TOTAL			2,489.82			
					ORG 001560 TOTAL			2,489.82			
FUND 001 General Fund								TOTAL:		742,695.99	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7										
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
002300					PKS/REC-RECREATION MAINT. DIV.					
002300 510000					CLEANING/JANITORIAL SPLY					
003810	OFFICE	PRODUCTS	PLUS	1090502-1	2502798	2025	7 INV P	55.44	043025	308453 JANITORIAL SUPPLIES
003810	OFFICE	PRODUCTS	PLUS	1090616-1	2502821	2025	7 INV P	96.96	043025	308453 JANITORIAL SUPPLIES
003810	OFFICE	PRODUCTS	PLUS	1091298-0	2502922	2025	7 INV P	339.33	043025	308453 JANITORIAL SUPPLIES
003810	OFFICE	PRODUCTS	PLUS	1091298-1	2502922	2025	7 INV P	138.60	043025	308453 JANITORIAL SUPPLIES
								630.33		
ACCOUNT TOTAL								630.33		
002300 546000					MINOR EQUIPMENT					
048827	CARQUEST			0003434	2502940	2025	7 INV P	30.81	043025	308366 SHOP SUPPLIES
048827	CARQUEST			002052	2502264	2025	7 INV P	6.49	043025	308366 SHOP SUPPLIES
048827	CARQUEST			002540	2502492	2025	7 INV P	19.46	043025	308366 SHOP SUPPLIES
								56.76		
ACCOUNT TOTAL								56.76		
002300 551000					RECREATIONAL SUPPLIES					
003416	LIBERTY	FLAG & SPECI		5364	2500875	2025	7 INV P	670.09	043025	308419 FLAGS FOR VETERANS
003416	LIBERTY	FLAG & SPECI		5567	2501499	2025	7 INV P	629.28	043025	308419 P&R GROUNDS-FLAG SU
								1,299.37		
050840	PACWEST	TOOL		8639	2503004	2025	7 INV P	1,651.68	043025	308457 SHOP SUPPLIES
ACCOUNT TOTAL								2,951.05		
002300 559000					OTHER OPERATING MATL/SPLY					
002100	AMERICAN	AIR SPECIAL		127768	0	2025	7 INV P	218.75	043025	308349 TATUM PARK ICE MACH
ACCOUNT TOTAL								218.75		
002300 560000					BUILDING MATERIALS & SPLY					
002714	ECONOMY	SUPPLY CO		142639	2502832	2025	7 INV P	51.90	043025	308389 LOCKS FOR DUNCAN LA
002714	ECONOMY	SUPPLY CO		142640	2502833	2025	7 INV P	95.80	043025	308389 LOCKS FOR 9TH PARK
								147.70		
003645	MOORE'S	LOCK AND KEY		31227	2502835	2025	7 INV P	75.00	043025	308427 LOCKS FOR PARKS
004504	UNITED	FENCE COMPANY		341	2502961	2025	7 INV P	18.27	043025	308509 DAHMER PARK FENCE R
ACCOUNT TOTAL								240.97		
002300 561000					PLUMBING SUPPLIES					
003302	KEELING	COMPANY (HAT		S4669463.001	2502928	2025	7 INV P	448.07	043025	308412 IRRIGATION SUPPLIES
003543	MCELHANEY	PLUMBING I		311365	2502930	2025	7 INV P	23.15	043025	308422 SUPPLIES FOR DOLEAC

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							471.22		
002300 565000	PAINT AND PAINTING SPLY.								
003926 PIONEER MANUFACTURIN	245773	2502757	2025	7	INV	P	2,028.00	043025	308468 PAINT SUPPLIES
050395 INTELLIGENT MARKING	90526	2500036	2025	7	INV	P	252.00	043025	308406 PAINT FOR TATUM
ACCOUNT TOTAL							2,280.00		
002300 570000	MTR VEHICLE REP. PTS/SPL								
002304 BRACKMAN MOWER WAREH	66095	2502747	2025	7	INV	P	1,014.89	043025	308360 MOWER REPAIR UNIT#2
002304 BRACKMAN MOWER WAREH	66096	2502981	2025	7	INV	P	49.00	043025	308360 MOWER PARTS
							1,063.89		
004297 SOUTHERN TIRE MART (	2520179634	2502574	2025	7	INV	P	172.45	043025	308495 TRUCK MAINT UNIT #1
004297 SOUTHERN TIRE MART (	2520181361	2502857	2025	7	INV	P	152.03	043025	308495 TRUCK MAINT UNIT #2
004297 SOUTHERN TIRE MART (	2520182315	2503053	2025	7	INV	P	163.51	043025	308495 TRUCK MAINT UNIT #2
							487.99		
048827 CARQUEST	002063	2502273	2025	7	INV	P	56.48	043025	308365 SHOP SUPPLIES
048827 CARQUEST	002064	2502272	2025	7	INV	P	6.69	043025	308366 TRUCK PARTS
048827 CARQUEST	002101	2502267	2025	7	INV	P	398.37	043025	308365 SHOP SUPPLIES
048827 CARQUEST	002156	2502311	2025	7	INV	P	38.28	043025	308365 SHOP SUPPLIES
048827 CARQUEST	002233	2502350	2025	7	INV	P	94.95	043025	308365 TRUCK PARTS UNIT#14
048827 CARQUEST	002249	2502357	2025	7	INV	P	43.94	043025	308365 TRUCK PARTS UNIT#14
048827 CARQUEST	002287	2502379	2025	7	INV	P	25.98	043025	308366 TRUCK MAINT UNIT #2
048827 CARQUEST	002578	2502504	2025	7	INV	P	115.12	043025	308365 TRUCK MAINT UNIT #2
048827 CARQUEST	002638	2502522	2025	7	INV	P	17.14	043025	308366 TRUCK PARTS
048827 CARQUEST	002736	2502580	2025	7	INV	P	372.08	043025	308365 TRUCK MAINT UNIT #1
048827 CARQUEST	003189	2502765	2025	7	INV	P	10.55	043025	308366 TRUCK MAINT UNIT #2
048827 CARQUEST	003210	2502778	2025	7	INV	P	11.18	043025	308366 SHOP SUPPLIES
048827 CARQUEST	003225	2502784	2025	7	INV	P	13.50	043025	308366 SHOP SUPPLIES
048827 CARQUEST	003230	2502796	2025	7	INV	P	64.09	043025	308365 SHOP SUPPLIES
048827 CARQUEST	003244	2502813	2025	7	INV	P	51.07	043025	308365 TRUCK SUPPLIES
048827 CARQUEST	003273	2502891	2025	7	INV	P	27.87	043025	308366 SHOP SUPPLIES
048827 CARQUEST	003280	2502838	2025	7	INV	P	82.72	043025	308365 TRUCK MAINT UNIT #2
048827 CARQUEST	003434	2502910	2025	7	INV	P	30.81	043025	308366 SHOP SUPPLIES
							1,460.82		
ACCOUNT TOTAL							3,012.70		
002300 575500	AGRICLTRL REPAIR PTS/SPL								
003843 PARISH TRACTOR (HATT	P24548	2502903	2025	7	INV	P	39.63	043025	308458 TRACTOR SUPPLIES
003858 PATE, JERRY TURF & I	588470	2502847	2025	7	INV	P	180.87	043025	308459 TURF SUPPLIES
048827 CARQUEST	002680	2502546	2025	7	INV	P	42.28	043025	308365 SHOP SUPPLIES
048827 CARQUEST	003103	2502722	2025	7	INV	P	38.39	043025	308365 SHOP SUPPLIES

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
								80.67			
ACCOUNT TOTAL								301.17			
002300	612000	FREIGHT									
003416	LIBERTY FLAG & SPECI	5567	2501499	2025	7	INV	P	17.78	043025	308419	P&R GROUNDS-FLAG SU
003858	PATE, JERRY TURF & I	588470	2502847	2025	7	INV	P	19.68	043025	308459	TURF SUPPLIES
003926	PIONEER MANUFACTURIN	245773	2502757	2025	7	INV	P	97.49	043025	308468	PAINT SUPPLIES
050395	INTELLIGENT MARKING	90526	2500036	2025	7	INV	P	25.14	043025	308406	PAINT FOR TATUM
ACCOUNT TOTAL								160.09			
002300	638400	MOTOR VEHICLE EQ. R&M									
004297	SOUTHERN TIRE MART (	2520176150	2501960	2025	7	INV	P	19.95	043025	308495	TRUCK MAINT UNIT #2
048827	CARQUEST	002878	2502614	2025	7	INV	P	160.17	043025	308365	TRUCK MAINT UNIT #2
ACCOUNT TOTAL								180.12			
002300	638700	AGRICULTURAL EQ. R&M									
002083	ALLBRITTON CHAIN SAW	19864	2502880	2025	7	INV	P	75.90	043025	308348	WEED EATER REPAIR
002083	ALLBRITTON CHAIN SAW	19866	2502881	2025	7	INV	P	97.36	043025	308348	WEED EATER REPAIR
								173.26			
002222	BEARD EQUIPMENT CO	2118484	2503028	2025	7	INV	P	340.00	043025	308356	FIELD EQUIPMENT PAR
002304	BRACKMAN MOWER WAREH	65669	2502886	2025	7	INV	P	57.48	043025	308360	MOWER REPAIR UNIT#2
002304	BRACKMAN MOWER WAREH	66235	2503017	2025	7	INV	P	726.43	043025	308360	MOWER REPAIR UNIT#2
								783.91			
004297	SOUTHERN TIRE MART (	2520181870	2503011	2025	7	INV	P	165.69	043025	308495	TRACTOR PARTS/REPAI
ACCOUNT TOTAL								1,462.86			
002300	642000	MACHINERY RENT									
004401	TAYLOR RENTAL CENTER 1-359364-04		2502968	2025	7	INV	P	82.50	043025	308500	FIELD EQUIPMENT REN
ACCOUNT TOTAL								82.50			
002300	644900	OTHER RENT									
002471	CINTAS CORPORATION #	1905420027	0	2025	7	INV	P	315.00	043025	308371	PR GROUNDS GLOVES R
002471	CINTAS CORPORATION #	4227649846	0	2025	7	INV	P	48.65	043025	308372	PR GROUNDS MATS REN
002471	CINTAS CORPORATION #	4227650320	0	2025	7	INV	P	277.28	043025	308371	PR GROUNDS UNIFORM
002471	CINTAS CORPORATION #	4228363716	0	2025	7	INV	P	48.65	043025	308372	PR GROUNDS MATS REN
002471	CINTAS CORPORATION #	4228364080	0	2025	7	INV	P	268.81	043025	308371	PR GROUNDS UNIFORM

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7													
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
										958.39			
ACCOUNT TOTAL										958.39			
002300	699900					SERVICES NOT SPECIFIED							
002071	AIRGAS USA LLC (NORD	5514586337	0	2025	7	INV	P	151.30	043025	308347	PR GROUNDS-CYL HELI		
002071	AIRGAS USA LLC (NORD	5515312392	0	2025	7	INV	P	158.71	043025	308347	PR GROUNDS-CYL HELI		
										310.01			
003185	INNOVATIVE SERVICE S	20250051	2502320	2025	7	INV	P	525.00	043025	308405	AED MAINTENANCE		
050384	FOUR SEASONS ORNAMEN	3407	0	2025	7	INV	P	185.00	043025	308395	TURF MAINTENANCE HA		
050384	FOUR SEASONS ORNAMEN	3409	0	2025	7	INV	P	200.00	043025	308395	TURF MAINTENANCE LA		
										385.00			
050462	SHADE LANDSCAPE	2195	0	2025	7	INV	P	4,801.60	043025	308484	APRIL MONTHLY LANDS		
ACCOUNT TOTAL										6,021.61			
002300	729599					MISC.OTHER IMPROVEMENTS							
002049	ADAMS NURSERY	427650	2502897	2025	7	INV	P	1,835.45	043025	308345	PLANTS FOR CE ROY C		
ACCOUNT TOTAL										1,835.45			
002300	739900					OTHER EQUIPMENT							
002083	ALLBRITTON CHAIN SAW	109386	2502877	2025	7	INV	P	2,357.96	043025	308348	WEED EATERS FOR GRO		
ACCOUNT TOTAL										2,357.96			
ORG 002300 TOTAL										23,221.93			
002315	PKS/REC-REC.ADMIN/COM.REL.												
002315	551000					RECREATIONAL SUPPLIES							
003937	PLAY IT AGAIN SPORTS	002301	2502150	2025	7	INV	P	239.98	043025	308469	LITTLE LEAGUE BASEB		
ACCOUNT TOTAL										239.98			
002315	603400					OFFICIALS							
003313	KETTLEY, ANNETTE	AKETTLEY427	0	2025	7	INV	P	20.00	043025	308413	ADULT BASKETBALL AP		
003958	POWELL, RANDY	RPOWELL427	0	2025	7	INV	P	45.00	043025	308470	ADULT BASKETBALL AP		
004432	THOMPSON, JESSE	JTHOMPSON427	0	2025	7	INV	P	50.00	043025	308504	ADULT BASKETBALL AP		
051377	VINCENT, LITONJUA	VLITONJUA427	0	2025	7	INV	P	50.00	043025	308511	ADULT BASKETBALL AP		
051398	NEWSOME CALVIN	CNEWSOME427	0	2025	7	INV	P	50.00	043025	308448	ADULT BASKETBALL AP		
ACCOUNT TOTAL										215.00			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
002315	604900			OTHER PROFESSIONAL SERV.						
003958	POWELL, RANDY	RPOWELL412	0	2025	7	INV P	75.00 043025	308470	YOUTH TRACK ANNOUNC	
047581	PROTECTION AGENCY &	001690	0	2025	7	INV P	600.00 043025	308473	ADULT BASKETBALL AP	
051493	CHARLES ARNOLD	CARNOLD412	0	2025	7	INV P	60.00 043025	308369	YOUTH TRACK ASSISST	
ACCOUNT TOTAL							735.00			
002315	630500			ELECTRICITY						
003700	MS POWER COMPANY	E2025- 4/17/2025C	0	2025	7	INV P	88.23 043025	308436	MISSISSIPPI POWER-6	
003700	MS POWER COMPANY	E2025- 4/17/2025D	0	2025	7	INV P	203.09 043025	308437	MISSISSIPPI POWER-1	
							291.32			
ACCOUNT TOTAL							291.32			
002315	635000			BUILDING R&M						
002714	ECONOMY SUPPLY CO	143254	2503049	2025	7	INV P	12.00 043025	308389	KEY COPIES FOR ALL	
ACCOUNT TOTAL							12.00			
ORG 002315 TOTAL							1,493.30			
FUND 002 PARKS & RECREATION FUND							TOTAL:	24,715.23		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009660											
009660	570000										
002565	COURTESY MOTORS INC	148861			2502899	2025	7	INV P	5.72	043025	308381 REPAIR PART FOR #21
003861	PATTERSON AUTO ELECT	82843			2503034	2025	7	INV P	478.19	043025	308460 REPAIR TO UNIT 2178
									ACCOUNT TOTAL	483.91	
009660	604900										
004498	UNDERWOOD DOOR COMPA	16123			2501502	2025	7	INV P	1,246.67	043025	308508 REPAIR TO DOOR WATE
									ACCOUNT TOTAL	1,246.67	
009660	630000										
004321	SPIRE		G2025-	15-APR	0	2025	7	INV P	74.29	043025	308497 SPIRE-VARIOUS DEPAR
									ACCOUNT TOTAL	74.29	
009660	638400										
003861	PATTERSON AUTO ELECT	82843			2503034	2025	7	INV P	937.50	043025	308460 REPAIR TO UNIT 2178
									ACCOUNT TOTAL	937.50	
									ORG 009660 TOTAL	2,742.37	
009672											
009672	545000										
003543	MCELHANEY PLUMBING I	311558			2502814	2025	7	INV P	16.00	043025	308422 HAND TOOLS FOR WATE
									ACCOUNT TOTAL	16.00	
009672	570000										
002166	AUTO ARMATURE SERVIC	04603			2501931	2025	7	INV P	209.95	043025	308355 BATTERY FOR UNIT #
002166	AUTO ARMATURE SERVIC	04617			2502890	2025	7	INV P	229.95	043025	308355 BATTERY FOR UNIT #
									439.90		
003861	PATTERSON AUTO ELECT	82812			2502818	2025	7	INV P	1,535.46	043025	308460 REPAIRS TO UNIT # 1
003861	PATTERSON AUTO ELECT	82816			2502820	2025	7	INV P	1,711.00	043025	308460 REPAIRS TO UNIT # 2
003861	PATTERSON AUTO ELECT	82817			2502817	2025	7	INV P	817.38	043025	308460 REPAIRS TO UNIT # 2
003861	PATTERSON AUTO ELECT	82844			2502914	2025	7	INV P	430.42	043025	308460 REPAIRS TO UNIT # 2
									4,494.26		
048827	CARQUEST		002191		2502324	2025	7	INV P	191.24	043025	308365 REPAIR PARTS FOR UN
									ACCOUNT TOTAL	5,125.40	
									ORG 009672 TOTAL	5,141.40	

YEAR/PERIOD: 2025/7 TO 2025/7		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
009673				W&S O&M-WATER PLANT DIVISION							
009673	513000			CHEMICALS							
002443	CERTIFIED LABORATORI	9124610		2502861	2025	7	INV	P	27,694.00	043025	308368 TREATMENT CHEMICALS
003179	INDUSTRIAL CHEMICALS	565570		2502812	2025	7	INV	P	4,500.00	043025	308404 50LB BAGS LIME FOR
ACCOUNT TOTAL								32,194.00			
009673	570000			MTR VEHICLE REP. PTS/SPL							
002646	DELK'S TIRE SALES AN	48321		2502481	2025	7	INV	P	692.12	043025	308386 TIRES FOR UNIT # 21
ACCOUNT TOTAL								692.12			
009673	604900			OTHER PROFESSIONAL SERV.							
002288	BONNER ANALYTICAL TE	863703		0	2025	7	INV	P	1,050.00	043025	308359 ROUTINE COLIFORM TE
002288	BONNER ANALYTICAL TE	863780		0	2025	7	INV	P	30.00	043025	308359 ROUTINE COLIFORM TE
								1,080.00			
002471	CINTAS CORPORATION #	4227170500		0	2025	7	INV	P	82.07	043025	308372 SC#8200044758: MOPS
002471	CINTAS CORPORATION #	4228633032		0	2025	7	INV	P	93.69	043025	308372 SC#8200044758: MOPS
								175.76			
003645	MOORE'S LOCK AND KEY	31223		2502860	2025	7	INV	P	25.00	043025	308427 RE-KEY TWO CYLINDER
003677	MS DEPARTMENT OF ENV	GWSW-00006116		0	2025	7	INV	P	10.00	043025	308428 PERMIT MS-GW-17240
003704	MS RURAL WATER ASSN	2025-10323		0	2025	7	INV	P	1,275.00	043025	308442 ANNUAL MEMBERSHIP D
ACCOUNT TOTAL								2,565.76			
009673	643000			UNIFORM RENT							
002471	CINTAS CORPORATION #	4227915824		0	2025	7	INV	P	238.45	043025	308371 SC#8200044758: UNIF
ACCOUNT TOTAL								238.45			
ORG 009673 TOTAL								35,690.33			
009676				W&S O&M-SEWER DIVISION							
009676	541500			SAND,CLAY,GRVL,FILL DIRT							
004586	WARREN PAVING INC	105734		2502840	2025	7	INV	P	2,669.12	043025	308514 MB2024-597: CRUSHED
004586	WARREN PAVING INC	105779		2502840	2025	7	INV	P	902.55	043025	308514 MB2024-597: CRUSHED
								3,571.67			
ACCOUNT TOTAL								3,571.67			
009676	545000			HAND TOOLS							
004120	SANSOM EQUIPMENT CO	P07149		2502189	2025	7	INV	P	622.32	043025	308483 3/4" GRENADE NOZZEL

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL			622.32			
009676	570000				MTR VEHICLE REP. PTS/SPL						
003861	PATTERSON AUTO ELECT	82812		2502818	2025	7	INV	P	1,000.00	043025	308460 REPAIRS TO UNIT # 1
					ACCOUNT TOTAL			1,000.00			
009676	630500				ELECTRICITY						
003700	MS POWER COMPANY	E2025-	17-APR	0	2025	7	INV	P	56.73	043025	308434 MISSISSIPPI POWER-1
004282	SOUTHERN PINE ELECTR	E2025-	04.16.25	0	2025	7	INV	P	84.34	043025	308494 SOUTHERN PINE ELECT
004282	SOUTHERN PINE ELECTR	E2025-	04.17.25	0	2025	7	INV	P	694.22	043025	308494 SOUTHERN PINE ELECT
								778.56			
					ACCOUNT TOTAL			835.29			
009676	636000				STREETS & STRUCTURES R&M						
004058	RJM MCQUEEN CONTRACT	3150		0	2025	7	INV	P	13,552.12	043025	308479 MB2024-551: SEWER R
004058	RJM MCQUEEN CONTRACT	3156		0	2025	7	INV	P	3,500.11	043025	308479 MB2024-551:SEWER RE
004058	RJM MCQUEEN CONTRACT	3160		0	2025	7	INV	P	3,275.00	043025	308479 MB2024-551:SEWER RE
								20,327.23			
					ACCOUNT TOTAL			20,327.23			
009676	638400				MOTOR VEHICLE EQ. R&M						
002646	DELK'S TIRE SALES AN	48314		0	2025	7	INV	P	18.00	043025	308386 TIRE REPAIR ON UNIT
003861	PATTERSON AUTO ELECT	82816		2502820	2025	7	INV	P	687.50	043025	308460 REPAIRS TO UNIT # 2
003861	PATTERSON AUTO ELECT	82817		2502817	2025	7	INV	P	1,937.50	043025	308460 REPAIRS TO UNIT # 2
003861	PATTERSON AUTO ELECT	82844		2502914	2025	7	INV	P	812.50	043025	308460 REPAIRS TO UNIT # 2
								3,437.50			
050371	PINE BELT FLEET	1963		0	2025	7	INV	P	870.95	043025	308466 REPAIRS TO UNIT #21
					ACCOUNT TOTAL			4,326.45			
009676	638600				CONSTRUCTION EQUIP R&M						
002083	ALLBRITTON CHAIN SAW	109432		2502985	2025	7	INV	P	341.93	043025	308348 MOWER REPAIRS & SUP
002083	ALLBRITTON CHAIN SAW	19886		2502985	2025	7	INV	P	70.70	043025	308348 MOWER REPAIRS & SUP
002083	ALLBRITTON CHAIN SAW	19993		2502985	2025	7	INV	P	63.44	043025	308348 MOWER REPAIRS & SUP
002083	ALLBRITTON CHAIN SAW	19994		2502985	2025	7	INV	P	83.98	043025	308348 MOWER REPAIRS & SUP
002083	ALLBRITTON CHAIN SAW	20002		2502985	2025	7	INV	P	91.93	043025	308348 MOWER REPAIRS & SUP
								651.98			
003987	PUCKETT RENTS	1105622		0	2025	7	INV	P	1,742.27	043025	308474 REPAIRS: PUMPS,WACK
					ACCOUNT TOTAL			2,394.25			

YEAR/PERIOD: 2025/7 TO 2025/7		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009676	643000				UNIFORM RENT					
002471	CINTAS CORPORATION # 4227170988			0	2025 7	INV	P	292.71 043025	308371	SC#8200044758: UNIF
					ACCOUNT TOTAL			292.71		
					ORG 009676	TOTAL		33,369.92		
009677					W&S O&M-SEWER LAGOON DIV.					
009677	602500				LEGAL					
004599	WATKINS & EAGER 440003			0	2025 7	INV	P	2,962.00 043025	308517	RE:ENVIRONMENTAL MA
					ACCOUNT TOTAL			2,962.00		
009677	604900				OTHER PROFESSIONAL SERV.					
002288	BONNER ANALYTICAL TE 863742			0	2025 7	INV	P	2,453.75 043025	308359	NPDES MONITORING, L
					ACCOUNT TOTAL			2,453.75		
009677	630500				ELECTRICITY					
003873	PEARL RIVER VALLEY E 2025-4.18			0	2025 7	INV	P	50.00 043025	308462	PEARL RIVER VALLEY
					ACCOUNT TOTAL			50.00		
009677	638000				FIXED EQUIPMENT R&M					
003348	L & A CONTRACTING CO 483-294			0	2025 7	INV	P	67,613.77 043025	308415	MB2024-1088: LAGOON
					ACCOUNT TOTAL			67,613.77		
009677	643000				UNIFORM RENT					
002471	CINTAS CORPORATION # 4228633793			0	2025 7	INV	P	238.45 043025	308371	SC#8200044758: UNIF
					ACCOUNT TOTAL			238.45		
					ORG 009677	TOTAL		73,317.97		
FUND 009 WATER & SEWER OPERATION/MAINT.					TOTAL:		150,261.99			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7										
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
011001 WATER & SEWER REVENUES										
011001 362500 SEWER TAPS										
051495	SMITH, ROBERT	64174	0	2025	7	INV	P	300.00	043025	308490 REFUNDING SEWER C;E
ACCOUNT TOTAL								300.00		
ORG 011001 TOTAL								300.00		
FUND 011 WATER & SEWER FUND								TOTAL: 300.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
073570								MASS TRANSIT-TRANSPORTATION	
073570	571001							REPAIR PARTS - FIXED ROUTE	
004514	UNIVERSITY TIRE & SE INV252162	2502661	2025	7	INV P	2,100.00	043025	308510	TIRES FOR ALL NEW F
050726	QUEEN CITY ENGINEER IN-7756	2502816	2025	7	INV P	2,720.00	043025	308475	DRIVERS SAFETY BARR
						4,820.00			
						ACCOUNT TOTAL			
073570	638501							BUS EQUIP R&M-FIXED ROUTE	
002565	COURTESY MOTORS INC 364311	2502680	2025	7	INV P	5,016.32	043025	308381	REPLACE EXHAUST SEN
						5,016.32			
						ACCOUNT TOTAL			
073570	639900							OTHER REPAIRS AND MAINT.	
002083	ALLBRITTON CHAIN SAW 109037	2502677	2025	7	INV P	37.99	043025	308348	REPAIR PART FOR PRE
						37.99			
						ACCOUNT TOTAL			
073570	643000							UNIFORM RENT	
002471	CINTAS CORPORATION # 422170925	0	2025	7	INV P	479.25	043025	308371	UNIFORM RENTALS S/C
002471	CINTAS CORPORATION # 4227915688	0	2025	7	INV P	180.25	043025	308371	UNIFORM RENTALS S/C
002471	CINTAS CORPORATION # 4228633531	0	2025	7	INV P	319.46	043025	308371	UNIFORM RENTALS S/
						978.96			
						ACCOUNT TOTAL			
						978.96			
						ORG 073570	TOTAL		10,853.27
FUND 073 MASS TRANSIT FUND						TOTAL:			10,853.27

YEAR/PERIOD: 2025/7		TO 2025/7		ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
075695						W&S CONSTR.-CAPITAL PROJECTS								
075695		601500				ENGINEERING								
004197	SHOWS	DEARMAN & WAIT	25058	0	2025	7	INV	P	8,200.00	043025		308487	MB	2018-288-289 INFR
004197	SHOWS	DEARMAN & WAIT	25060	0	2025	7	INV	P	16,647.50	043025		308487	MB	2021-399 W 7TH S
004197	SHOWS	DEARMAN & WAIT	25062	0	2025	7	INV	P	3,580.00	043025		308487	MB	2022-286 UNIFIED
004197	SHOWS	DEARMAN & WAIT	25064	0	2025	7	INV	P	6,045.00	043025		308487	MB	2022-45 W 7TH &
004197	SHOWS	DEARMAN & WAIT	25065	0	2025	7	INV	P	4,060.00	043025		308487	MB	2022-362 BURKETT
004197	SHOWS	DEARMAN & WAIT	25066	0	2025	7	INV	P	2,862.50	043025		308487	MB	2012-1/34 GENERA
004197	SHOWS	DEARMAN & WAIT	25075	0	2025	7	INV	P	3,337.50	043025		308487	MB	2012-1/34 COMSWI
004197	SHOWS	DEARMAN & WAIT	25092	0	2025	7	INV	P	6,435.00	043025		308487	MB	2012-1/34 2025 A
004197	SHOWS	DEARMAN & WAIT	25093	0	2025	7	INV	P	34,533.77	043025		308487	MB	2022-44 LINCOLD
									85,701.27					
ACCOUNT TOTAL									85,701.27					
075695		601503				ENGINEERING-MCWI								
004197	SHOWS	DEARMAN & WAIT	25059	0	2025	7	INV	P	6,835.00	043025		308487	MB	2020-137-138 INF
004197	SHOWS	DEARMAN & WAIT	25061	0	2025	7	INV	P	905.00	043025		308488	MB	2021-306 EDWARDS
									7,740.00					
ACCOUNT TOTAL									7,740.00					
075695		724502				PIPELINE ROAD								
004058	RJM	MCQUEEN CONTRACT	3161	0	2025	7	INV	P	17,260.00	043025		308479	MB	2022-148 / PIPEL
004058	RJM	MCQUEEN CONTRACT	3162	0	2025	7	INV	P	240,153.04	043025		308479	MB	2022-148 / CLASS
									257,413.04					
004197	SHOWS	DEARMAN & WAIT	25027	0	2025	7	INV	P	19,373.75	043025		308487	MB	2022-148 CONSTRU
ACCOUNT TOTAL									276,786.79					
ORG 075695 TOTAL									370,228.06					
FUND 075 WATER&SEWER CONSTRUCTION FUND									TOTAL:	370,228.06				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
077000			COMMUNITY CTR	BALANCE SHEET						
077000	122000			DAMAGE DEPOSITS						
051489	TAYLOR, JESSICA	68443 REFUND	0	2025	7	INV P	100.00	043025	308501	REFUND 9/30/17 EVEN
ACCOUNT TOTAL							100.00			
ORG 077000 TOTAL							100.00			
077650			COMMUNITY CTR-ADMIN/GENERAL							
077650	510000		CLEANING/JANITORIAL	SPLY						
050811	IMPERIAL DADE	35642908	2500106	2025	7	INV P	982.81	043025	308403	JANITORIAL SUPPLIES
ACCOUNT TOTAL							982.81			
077650	546000		MINOR EQUIPMENT							
002353	BUCKOS CLEANERS	D11428	0	2025	7	INV P	95.00	043025	308363	TABLECLOTHS FOR COM
002353	BUCKOS CLEANERS	D11429	0	2025	7	INV P	80.00	043025	308363	TABLECLOTHS FOR COM
							175.00			
ACCOUNT TOTAL							175.00			
077650	559000		OTHER OPERATING MATL/SPLY							
003302	KEELING COMPANY (HAT	S4601166.001	2500633	2025	7	INV P	1,572.52	043025	308412	PARTS OF IRR SYSTEM
ACCOUNT TOTAL							1,572.52			
077650	560500		ELECTRICAL SUPPLIES							
002567	COURTNEY'S RESTAURAN	16607	2502786	2025	7	INV P	940.00	043025	308382	REPAIR TO FREEZER A
004256	SOLAR SUPPLY INC	3489330	2503035	2025	7	INV P	43.55	043025	308491	THERMOSTAT FOR ART
ACCOUNT TOTAL							983.55			
077650	604900		OTHER PROFESSIONAL SERV.							
003185	INNOVATIVE SERVICE S	20250052	2502347	2025	7	INV P	875.00	043025	308405	SEMI ANNUAL AED MAI
003256	JOHNSON CONTROLS, IN	41228967	0	2025	7	INV P	770.90	043025	308409	RECURRING SER.5/01-
ACCOUNT TOTAL							1,645.90			
077650	630000		GAS							
004321	SPIRE	G2025- 15-APR	0	2025	7	INV P	181.16	043025	308497	SPIRE-VARIOUS DEPAR
ACCOUNT TOTAL							181.16			
077650	638400		MOTOR VEHICLE EQ. R&M							
002035	AAMCO TRANSMISSION (	147472	2502770	2025	7	INV P	1,219.19	043025	308343	UNIT 19099 REPAIR O
ACCOUNT TOTAL							1,219.19			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
077650	643000					UNIFORM RENT					
002471	CINTAS CORPORATION #	4226419759	0	2025	7	INV	P	57.84	043025	308372	UNIFORM RENTAL COMM
002471	CINTAS CORPORATION #	4227171121	0	2025	7	INV	P	57.84	043025	308372	UNIFORM RENTAL COMM
								115.68			
ACCOUNT TOTAL								115.68			
077650	715010					REC CENTER OLD YMCA					
004256	SOLAR SUPPLY INC	3488852	2502682	2025	7	INV	P	565.44	043025	308491	LAN ASSEMBLY FOR BE
004256	SOLAR SUPPLY INC	3488853	2502684	2025	7	INV	P	278.98	043025	308491	COMPUTER BOARD FOR
								844.42			
ACCOUNT TOTAL								844.42			
				ORG 077650	TOTAL			7,720.23			
FUND 077 COMMUNITY CENTERS' FUND						TOTAL:		7,820.23			

YEAR/PERIOD: 2025/7 TO 2025/7												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION		
082285 CDBG-ENTITLEMENTS												
082285 501000 OTHER EXPENDABLE OFF.SPL												
004328	STAPLES	6030384400	2503009	2025	7	INV	P	108.83	043025	308498	OFFICE	SUPPLIES
004328	STAPLES	6029971597	2502946	2025	7	INV	P	68.72	043025	308498	OFFICE	SUPPLIES
								177.55				
ACCOUNT TOTAL								177.55				
ORG 082285 TOTAL								177.55				
FUND 082 COMMUNITY DEVELOP. BLOCK GRANT								TOTAL:	177.55			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
087601			INDUSTRIAL	PK-G.O.ACQUISITIONS							
087601 602500				LEGAL							
004171 SHEMPER, MICHAEL J P 203			0	2025	7	INV P	1,350.00	043025	308485	LEGAL SERVICES REND	
004677 WISE CARTER CHILD & 265924			0	2025	7	INV P	1,575.00	043025	308522	LEGAL SERVICES SERV	
ACCOUNT TOTAL							2,925.00				
ORG 087601 TOTAL							2,925.00				
FUND 087		INDUSTRIAL PARK DEVELOPMENT			TOTAL:		2,925.00				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
088603			PUBLIC SAFETY/REC CONSTRUCTION								
088603 729575			GORDONS CRK BANK STABILIZATION								
004197 SHOWS DEARMAN & WAIT 25068			0	2025	7	INV	P	1,435.00	043025	308487	MB 2012-1/34 GORDON
ACCOUNT TOTAL								1,435.00			
ORG 088603 TOTAL								1,435.00			
FUND 088 PUBLIC SAFETY/REC CONSTRUCTION								TOTAL:			
								1,435.00			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION		
097201		INFRA IMPROVE-INTRNT SALES TAX										
097201		HALL AVENUE OVERPASS										
048667	729501	R & J CONSTRUCTION	HALL AVE EAST #28	0	2025	7	INV	P	713,634.13	043025	308476	MB 2021-325 HALL AV
ACCOUNT TOTAL								713,634.13				
ORG 097201 TOTAL								713,634.13				
FUND 097 INFRA IMPROVE-INTRNT SALES TAX								TOTAL:		713,634.13		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/7 TO 2025/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION	
098695								WATER METER PROJECTS	
098695	724200							WATER METERS	
004197	SHOWS DEARMAN & WAIT 25057	0	2025 7	INV P	20,785.00	043025	308487	MB 2022-436 CITY WI	
				ACCOUNT TOTAL	20,785.00				
				ORG 098695 TOTAL	20,785.00				
FUND 098 WATER METER BONDS			TOTAL:		20,785.00				

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04/29/2025 15:31 | City of Hattiesburg, MS
6050nmark | A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
001 General Fund		742,695.99
002 PARKS & RECREATION FUND		24,715.23
009 WATER & SEWER OPERATION/MAINT.		150,261.99
011 WATER & SEWER FUND		300.00
073 MASS TRANSIT FUND		10,853.27
075 WATER&SEWER CONSTRUCTION FUND		370,228.06
077 COMMUNITY CENTERS' FUND		7,820.23
082 COMMUNITY DEVELOP. BLOCK GRANT		177.55
087 INDUSTRIAL PARK DEVELOPMENT		2,925.00
088 PUBLIC SAFETY/REC CONSTRUCTION		1,435.00
097 INFRA IMPROVE-INTRNT SALES TAX		713,634.13
098 WATER METER BONDS		20,785.00
801 CLAIMS FUND	2,045,831.45	
TOTAL	2,045,831.45	2,045,831.45

** END OF REPORT - Generated by Nacoshia Mark **