

City of Hattiesburg, MS

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



Meeting Agenda - Draft

Monday, March 19, 2018

4:00 PM

Council Chambers

City Council - Agenda Review

1. Agenda Review.

2. Citizens' Forum.

City of Hattiesburg, MS

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



Meeting Agenda - Final

Monday, March 19, 2018

4:00 PM

for the March 20, 2018, agenda

Council Chambers

City Council - Amendments to the Agenda

Remove Policy Agenda Items V. - 2 and V. - 5 at the request of the Administration,

And, Add Routine Agenda Items VI. - 7 and VI. - 8 at the request of the Administration as follows:

- VI. - 7** [2018-329](#) Acknowledge receipt of request filed by Jeff Sims and Ashley Robinson, Owners, to appeal the Planning Commission's recommendation for the petition filed by Ashley Robinson, Owner, and Jeff Sims, Owner to establish the zoning classification for certain properties (see attached memo for property parcels) located in the Mandalay Villas at Greystone subdivision at the intersection of J. Ed Turner Drive and Topanga Trail in Ward 1 to Section 4.5.4, R-1B (Single-Family Residential) District; (Hattiesburg Planning Commission recommended to Deny on March 7, 2018); Set a public hearing before City Council on April 16, 2018, at 4:00 p.m. and authorize publication of Public Notice setting an Appeal Public Hearing.

Attachments: [Appeal - Mandalay Villas R-1B Zoning denial](#)
 [Public Notice - Appeal hearing - Mandalay Villas Zoning R-1B](#)
 [Parcels - Mandalay Villas at Greystone](#)

- VI. - 8** [2018-330](#) Acknowledge bids received on March 15, 2018 for Various Term Bid Items and Accept the bids as per the attached memoranda

Attachments: [03-20-Accept Term Bids](#)



City of Hattiesburg, MS

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

Master

File Number: 2018-329

File ID: 2018-329

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Ginger Lowrey

File Created: 03/19/2018

Brief Title: Acknowledge receipt of appeal and Set Appeal
Hearing for 4 p.m. April 16, 2018, for Mandalay Villas
at Greystone subdivision - establish zoning as R-1B.

Final Action:

Minute Book Number: MB2018-75

Title: Acknowledge receipt of request filed by Jeff Sims and Ashley Robinson, Owners, to appeal the Planning Commission's recommendation for the petition filed by Ashley Robinson, Owner, and Jeff Sims, Owner to establish the zoning classification for certain properties (see attached memo for property parcels) located in the Mandalay Villas at Greystone subdivision at the intersection of J. Ed Turner Drive and Topanga Trail in Ward 1 to Section 4.5.4, R-1B (Single-Family Residential) District; (Hattiesburg Planning Commission recommended to Deny on March 7, 2018); Set a public hearing before City Council on April 16, 2018, at 4:00 p.m. and authorize publication of Public Notice setting an Appeal Public Hearing.

Notes:

Agenda Date: 03/20/2018

Indexes:

Agenda Number:

Sponsors:

Enactment Date:

Attachments: Appeal - Mandalay Villas R-1B Zoning denial, Public
Notice - Appeal hearing - Mandalay Villas Zoning
R-1B, Parcels - Mandalay Villas at Greystone

Enactment Number:

Contact:

Meeting Date: 03/20/2018

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Amendments to the Agenda	03/19/2018					
1	City Council	03/20/2018					
1	City Council - Agenda Review	07/16/2018					

Text of Legislative File 2018-329

Title

Acknowledge receipt of request filed by Jeff Sims and Ashley Robinson, Owners, to appeal the Planning Commission's recommendation for the petition filed by Ashley Robinson, Owner, and Jeff Sims, Owner to establish the zoning classification for certain properties (see attached memo for property parcels) located in the Mandalay Villas at Greystone subdivision at the intersection of J. Ed Turner Drive and Topanga Trail in Ward 1 to Section 4.5.4, R-1B (Single-Family Residential) District; (Hattiesburg Planning Commission recommended to Deny on March 7, 2018); Set a public hearing before City Council on April 16, 2018, at 4:00 p.m. and authorize publication of Public Notice setting an Appeal Public Hearing.

Summary

Acknowledge receipt of appeal and Set Appeal Hearing for 4 p.m. April 16, 2018, for Mandalay Villas at Greystone subdivision - establish zoning as R-1B.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Public Notice to set hearing to publish in HubCity Spokes on March 29, 2018 (18 days prior to April 16, 2018 hearing).



Send to:
Andrew Ellard, Director of Urban Development
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:	March 15, 2018
Planning Commission or Board of Adjustment Date:	March 7, 2018 (Appeals must be made within ten consecutive days of the recommendation)
Name of Property Owner/Petitioner:	Jeff Sims and Ashley Robinson
Name of Person Requesting Appeal Hearing:	Jeff Sims
Mailing Address of Person Requesting Appeal Hearing:	109 Safari Way Hattiesburg, MS 39402
Address of Petitioned Property:	The properties located in the Mandalay Villas at Greystone Subdivision at the intersection of J. Ed Turner Road and Topanga Trail.
Petitioner's Request of the Planning Commission or Board of Adjustments:	Planning Commission Agenda Item G - Hattiesburg Planning Commission March 7, 2018: Establish R-1B zoning for subject property.
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.

Jeff Sims
Appellant (print)

Jeff Sims
Appellant (signature)

FILED RECEIVED
MAR 15 2018

MAR 16 2018

BY Carlin A. [Signature]
CITY CLERK
DEPUTY CLERK

PUBLIC HEARING

NOTICE is hereby given that a petition has been filed Jeff Sims and Ashley Robinson, Owners, to appeal the Planning Commission's recommendation for the petition filed by Ashley Robinson, Owner, and Jeff Sims, Owner to establish the zoning classification for certain properties located in the Mandalay Villas at Greystone subdivision at the intersection of J. Ed Turner Drive and Topanga Trail (052B-03-004.046; 31719, 052B-03-004.047; 31720, 052B-03-004.048; 31721, 052B-03-004.049; 31722, 052B-03-004.050; 31723, 052B-03-004.051; 31724, 052B-03-004.052; 31725, 052B-03-004.053; 31726, 052B-03-004.054; 31727, 052B-03-004.055; 31728, 052B-03-004.056; 31729, 052B-03-004.057; 31730, 052B-03-004.058; 31731, 052B-03-004.059; 31732, 052B-03-004.060; 31733, 052B-03-004.061; 31734, 052B-03-004.062; 31735, 052B-03-004.063; 31736, 052B-03-004.064; 31737, 052B-03-004.066; 31739, 052B-03-004.067; 31740, 052B-03-004.068; 31741, 052B-03-004.069; 31742, 052B-03-004.070; 31743, 052B-03-004.071; 31744, 052B-03-004.072; 31745, 052B-03-004.073; 31746, 052B-03-004.074; 31747, 052B-03-004.076; 31749, 052B-03-004.077; 31750, 052B-03-004.078; 31751, 052B-03-004.079; 31752, 052B-03-004.080; 31753, 052B-03-004.082; 31755, 052B-03-004.083; 31756, 052B-03-004.084; 31757, 052B-03-004.085; 31758, 052B-03-004.086; 31759, 052B-03-004.087; 31760, 052B-03-004.088; 31761, 052B-03-004.089; 31762, 052B-03-004.090; 31763, 052B-03-004.091; 31764, 052B-03-004.092; 31765, 052B-03-004.093; 31766, 052B-03-004.094; 31767, 052B-03-004.095; 31768, 052B-03-004.096; 31769, 052B-03-004.097; 31770, 052B-03-004.075; 31748, 052B-03-004.065; 31738 Ward 1) to Section 4.5.4, R-1B (Single-Family Residential) District.

After hearing, the Hattiesburg Planning Commission recommended that the petition be Denied, and Jeff Sims and Ashley Robinson, being aggrieved with the recommendation, filed a request for hearing before the Mayor and City Council of the City of Hattiesburg, as provided by law.

NOW, THEREFORE, NOTICE IS GIVEN that a public hearing in relation to the petition as hereinabove set forth will be held at 4:00 p.m., Monday, April 16, 2018, in the City Hall Building, Second Floor, City Council Room, 200 Forrest Street, Hattiesburg, Mississippi, at which time and at which said hearing all parties of interest and citizens shall have an opportunity to be heard.

WITNESS my signature and the official seal of said City on this, the 21st day of March, 2018.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Kermas Eaton /s/

(SEAL)

CITY CLERK

Publish (1) Thursday, March 29, 2018
City of Hattiesburg
Return PROOF to City Clerk's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898



MAYOR
Toby Barker

COUNCIL - WARD ONE

Jeffrey George

COUNCIL - WARD TWO

Deborah Denard Delgado

COUNCIL - WARD THREE

Carter Carroll

COUNCIL - WARD FOUR

Mary Dryden

COUNCIL - WARD FIVE

Nicholas Brown

(052B-03-004.046; 31719, 052B-03-004.047; 31720, 052B-03-004.048; 31721, 052B-03-004.049; 31722, 052B-03-004.050; 31723, 052B-03-004.051; 31724, 052B-03-004.052; 31725, 052B-03-004.053; 31726, 052B-03-004.054; 31727, 052B-03-004.055; 31728, 052B-03-004.056; 31729, 052B-03-004.057; 31730, 052B-03-004.058; 31731, 052B-03-004.059; 31732, 052B-03-004.060; 31733, 052B-03-004.061; 31734, 052B-03-004.062; 31735, 052B-03-004.063; 31736, 052B-03-004.064; 31737, 052B-03-004.066; 31739, 052B-03-004.067; 31740, 052B-03-004.068; 31741, 052B-03-004.069; 31742, 052B-03-004.070; 31743, 052B-03-004.071; 31744, 052B-03-004.072; 31745, 052B-03-004.073; 31746, 052B-03-004.074; 31747, 052B-03-004.076; 31749, 052B-03-004.077; 31750, 052B-03-004.078; 31751, 052B-03-004.079; 31752, 052B-03-004.080; 31753, 052B-03-004.082; 31755, 052B-03-004.083; 31756, 052B-03-004.084; 31757, 052B-03-004.085; 31758, 052B-03-004.086; 31759, 052B-03-004.087; 31760, 052B-03-004.088; 31761, 052B-03-004.089; 31762, 052B-03-004.090; 31763, 052B-03-004.091; 31764, 052B-03-004.092; 31765, 052B-03-004.093; 31766, 052B-03-004.094; 31767, 052B-03-004.095; 31768, 052B-03-004.096; 31769, 052B-03-004.097; 31770, 052B-03-004.075; 31748, 052B-03-004.065; 31738



City of Hattiesburg, MS

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

Master

File Number: 2018-330

File ID: 2018-330

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 03/19/2018

Brief Title: Acknowledge bids received on March 15, 2018 for
Various Term Bid Items and Accept the bids

Final Action:

Minute Book Number: MB2018-75

Title:

Acknowledge bids received on March 15, 2018 for Various Term Bid Items
and Accept the bids as per the attached memoranda

Notes:

Agenda Date: 03/20/2018

Indexes:

Agenda Number: VI.-8

Sponsors:

Enactment Date:

Attachments: 03-20-Accept Term Bids

Enactment Number:

Contact:

Meeting Date: 03/20/2018

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Amendments to the Agenda	03/19/2018					
1	City Council	03/20/2018					

Text of Legislative File 2018-330

Title

Acknowledge bids received on March 15, 2018 for Various Term Bid Items and Accept the
bids as per the attached memoranda

Summary

Acknowledge bids received on March 15, 2018 for Various Term Bid Items and Accept the
bids as per the attached memoranda



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Mary Dryden

COUNCIL - WARD FIVE
Nicholas Brown

To: Mayor and Council Members

From: Lamar Rutland

Date: March 16, 2018

RE: Term Bid #2 – Repair & Rehabilitation of Streets

I have reviewed the bids received March 15, 2018 for Term Bid Item #2 – Repair & Rehabilitation of Streets for the City of Hattiesburg and recommend the bid from Warren Paving, Inc. be accepted as the lowest and best bid received.

TERM BID ITEM # 2 - REPAIR AND REHABILITATION OF CITY STREETS FOR THE CITY OF HATTIESBURG
BID TABULATION

PAY ITEM #	ITEM	UNITS	DUNN ROADBUILDERS	WARREN PAVING
201-B	Clearing and Grubbing	Acre	\$ 7,300.00	\$ 5,500.00
202-A	Removal of Existing Traffic Stripe	L.F.	\$ 2.30	\$ 2.30
202-A	Removal of Rail Crossing: Rail Lines and Ties	each	\$ 5,700.00	\$ 5,250.00
202-B	Removal of Traffic Stripe by Grinding	L.F.	\$ 2.30	\$ 2.30
203-A	Unclassified Excavation	C.Y.	\$ 25.00	\$ 21.50
203-I	Motor Grader	Hour	\$ 125.00	\$ 185.00
209-A	Geotextile Stabilization, Type V	S.Y.	\$ 3.60	\$ 3.00
225-A	Grassing	Acre	\$ 1,800.00	\$ 4,000.00
304-A	Granular Material, Class 9, Group C	C.Y.	\$ 25.00	\$ 25.00
304-F	Crushed Stone or Crushed Concrete Base, Size 825, Roadbed Construction	Ton	\$ 47.00	\$ 41.25
304-H	Crushed Stone or Crushed Concrete Base, Size 825, Base Repair	Ton	\$ 105.00	\$ 89.50
307-C	8" Soil-Lime-Water Mixing	S.Y.	\$ 4.25	\$ 3.85
307-D	Lime	Ton	\$ 200.00	\$ 220.00
308-A	Portland Cement	Ton	\$ 160.00	\$ 185.00
308-B	8" Soil-Cement-Water Mixing at 5% Concentration	S.Y.	\$ 44.00	\$ 3.85
403-A	SC-1 Hot Mix Asphalt Surface Course	Ton	\$ 98.00	\$ 84.25
403-M	BB-1 Hot Mix Asphalt Base Course	Ton	\$ 87.00	\$ 80.60
406-A	Cold Milling of Asphalt Pavement	Ton	\$ 30.00	\$ 23.50
407-A	Asphalt for Tack Coat, EA-4	Gallon	\$ 4.20	\$ 6.00

413-A	Joint Sealer Material	Gallon	\$ 22.00	\$ 15.00
413-C	Cleaning and Sealing Cracks/Joints	L.F.	\$ 3.00	\$ 3.25
450	Milling Purchase B Price for Contractor to sell milled asphalt material to the City of Hattiesburg	Ton	\$ 25.00	\$ 32.00
625-A	4" Painted Traffic Stripe Stripe, Skip White & Yellow	L.F.	\$ 2.00	\$ 0.12
625-C	4" Painted Traffic Stripe, Continuous White & Yellow	L.F.	\$ 2.00	\$ 0.23
625-E	4" Painted Detail Traffic Stripe	L.F.	\$ 2.00	\$ 0.40
625-F	Painted Legend	S.F.	\$ 3.00	\$ 2.85
626-A	4" Thermoplastic Traffic Stripe, Skip White or Yellow, 90 Mil Thickness	L.F.	\$ 2.00	\$ 0.35
626-B	4" Thermoplastic Traffic Stripe, Continuous White or Yellow, 90 Mil Thickness	L.F.	\$ 2.00	\$ 0.85
626-G	Thermoplastic Detail Stripe 4" equivalent, 90 Mil Thickness	L.F.	\$ 3.00	\$ 2.30
626-H	Thermoplastic Legend, 90 Mil Thickness	S.F.	\$ 7.00	\$ 6.80
627-C	Red-Clear Reflective Raised Markers	each	\$ 6.00	\$ 5.75
627-D	Two-Way Yellow Reflective Raised Markers	each	\$ 6.00	\$ 5.75
	Manhole Adjustments	each	\$ 700.00	\$ 195.00
	Water Valve Adjustments	each	\$ 300.00	\$ 65.00
907-A	Ultra Thin Lift	Ton	\$ 93.00	\$ 84.15
	TOTALS		\$ 16,940.65	\$ 16,146.70

NOTICE TO BIDDERS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive sealed bids until 10:00 A.M., Thursday, March 15, 2018, in the City Clerk's Office in the City Hall of said City for furnishing the City's requirements for the following supplies, to-wit:

ITEM #2: REPAIR AND REHABILITATION OF CITY STREETS

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

SEALED BIDS:

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

ELECTRONIC BIDS / REVERSE AUCTIONS:

Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and /or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

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

PUBLISHED by Order of the Council on this, the 20th day of February, 2018.

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

(S E A L)

Publish 2/22/2018 & 3/12/2018

**SPECIFICATIONS FOR ITEM #2: REPAIR AND REHABILITATION OF STREETS FOR
THE CITY OF HATTIESBURG**

Bidder shall bid on furnishing materials, labor and equipment to repair and rehabilitate city streets for the City of Hattiesburg which meets or exceeds the Mississippi State Highway Standard Specifications for Road and Bridge Construction, 2004, together with all provisions and/or addendum to the standards, amendments and/or special duty approved and adopted or the Mississippi standard Specifications for State Aid Road and Bridge Construction, whichever is more stringent.

No Vibratory rolling will be allowed. Lot densities will be reduced by one percent to accommodate this. Contractor will be responsible for all sampling and testing upon request.

Bidder will be properly licensed within the State of Mississippi for street construction work.

Temporary traffic control for construction zones shall be included in bid price and subject to referenced specifications. Contractor shall follow the Manual on Uniform Traffic Control Devices.

Work performed under the terms of this contract shall not exceed one hundred and fifty thousand dollars (\$150,000.00) per project as provided by state law. The City of Hattiesburg reserves the right to bid any and all projects, as determined by the City Engineer or Public Works Director, on an individual basis and have said work performed by the successful bidder, or have work performed under this contract, whichever is in the City's best interest.

Contractor shall have 2 weeks to respond to the City with a paving timeline after receipt of paving request (Purchase Order). If contractor fails to respond, doesn't meet paving timeline or paving timeline is insufficient as determined by Public Works Director and/or Engineering Director, the City reserves the right to award the work to the alternate.

Pursuant to Section 31-5-51 of the Mississippi Code (Amended) which requires certain vendors have liability insurance, the successful bidder shall furnish to the City of Hattiesburg, before entering into any such contract, proof of general liability insurance coverage in the amount not less than one million dollars (\$1,000,000.00) for bodily injury and property damage.

PRICES shall be FIRM for a period beginning on April 1, 2018, and ending March 31, 2019, items to be purchased as required.

DELIVERY: F.O.B. Hattiesburg, Mississippi, within seven (7) days of agreed upon paving timeline. Ship in full, freight prepaid. No partial shipment accepted.

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

The City of Hattiesburg shall not be responsible for any bid sent via U.S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of Sealed bids.

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

BID
ITEM #2 REPAIR AND REHABILITATION OF STREETS
FOR CITY OF HATTIESBURG
SUBMITTED BY 10:00 A.M. THURSDAY, MARCH 15, 2018
CERTIFICATE OF RESPONSIBILITY NO. _____

ELECTRONIC BIDS / REVERSE AUCTIONS:

Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and /or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

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

APPROVED on this, the 20th day of February, 2018.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
CITY CLERK

SPECIFICATIONS APPROVED BY;

ENGINEERING DEPARTMENT

PUBLIC WORKS DEPARTMENT

BID FORM FOR ITEM #2-REPAIR & REHABILITATION OF STREETS FOR CITY OF
HATTIESBURG

PAY ITEM #	PAY ITEM	UNITS	UNIT PRICE
201-B	Clearing and Grubbing	Acre	\$7,300.00
202-A	Removal of Existing Traffic Stripe	L.F.	\$2.30
202-A	Removal of Rail Crossing: Rail Lines and Ties	each	\$5,700.00
202-B	Removal of Traffic Stripe by Grinding	L.F.	\$2.30
203-A	Unclassified Excavation	C.Y.	\$25.00
203-I	Motor Grader per Hour	hour	\$125.00
209-A	Geotextile Stabilization, Type V	S.Y.	\$3.60
225-A	Grassing	Acre	\$1,800.00
304-A	Granular Material, Class 9, Group C	C.Y.	\$25.00
304-F	Crushed Stone or Crushed Concrete Base, size 825, Roadbed Construction	ton	\$47.00
304-H	Crushed Stone or Crushed Concrete Base, size 825, Base Repair	ton	\$105.00
307-C	8" Soil-Lime-Water Mixing	S.Y.	\$4.25
307-D	Lime	ton	\$200.00
308-A	Portland Cement	ton	\$160.00
308-B	8" Soil-Cement-Water Mixing at 5% Concentration	S.Y.	\$44.00
403-A	SC-1 Hot Mix Asphalt Surface Course	ton	\$98.00
403-M	BB-1 Hot Mix Asphalt Base Course	ton	\$87.00
406-A	Cold Milling of Asphalt Pavement	ton	\$30.00
407-A	Asphalt for Tack Coat, EA-4	gallon	\$4.20
413-A	Joint Sealer Material	gallon	\$22.00
413-C	Cleaning and Sealing Cracks/Joints	L.F.	\$3.00
450	Milling Purchase B Price for Contractor to sell milled asphalt material to City of Hattiesburg	ton	\$25.00

625-A	4" Painted Traffic Stripe, Skip White & Yellow	L.F.	\$2.00
625-C	4" Painted Traffic Stripe, Continuous White & Yellow	L.F.	\$2.00
625-E	4" Painted Detail Traffic Stripe	L.F.	\$2.00
625-F	Painted Legend	S.F.	\$3.00
626-A	4" Thermoplastic Traffic Stripe, Skip White or Yellow, 90 Mil Thickness	L.F.	\$2.00
626-B	4" Thermoplastic Traffic Stripe, Continuous White or Yellow, 90 Mil Thickness	L.F.	\$2.00
626-G	Thermoplastic Detail Stripe 4" equivalent, 90 Mil Thickness	L.F.	\$3.00
626-H	Thermoplastic Legend, 90 Mil Thickness	S.F.	\$7.00
627-C	Red-Clear Reflective Raised Markers	each	\$6.00
627-D	Two-Way Yellow Reflective Raised Markers	each	\$6.00
	Manhole adjustments	each	\$700.00
	Water valve adjustments	each	\$300.00
907-A	Ultra Thin lift	ton	\$93.00

Dunn Roadbuilders, L.L.C,

NAME OF COMPANY

411 West Oak Street/P.O. Box 6560

STREET/P.O. ADDRESS

Laurel, MS 39441

CITY/STATE & ZIP CODE

601-6049-4111/rcroy@dunnroadbuilders.com

PHONE NUMBER & EMAIL

March 15, 2018

DATE OF BID

Rick Croy/QAQC Materials Plant Manager

OFFICIAL'S NAME & TITLE



OFFICIAL'S SIGNATURE

Dunn Roadbuilders, LLC
P. O. Drawer 6560
411 W. Oak Street
Laurel, MS 39441-6560

FILED

MAR 15 2018

BY Cynthia L. [Signature]
CITY CLERK
DEPUTY CLERK 937am

Mayor + Council
City of Hattiesburg
Office of City Clerk
200 Forrest Street
Hiburg, MS 39403

Bid # 2
Item # 2 Repair and Rehabilitation of Streets
For City of Hattiesburg
Submitted by 10:00am Thurs, March 15, 2018
Certificate of Responsibility No: 00009



CONTRACTORS & ENGINEERS

POST OFFICE BOX 572
HATTIESBURG, MISSISSIPPI 39403
TELEPHONE (601) 544-7811 • FAX (601) 544-2005

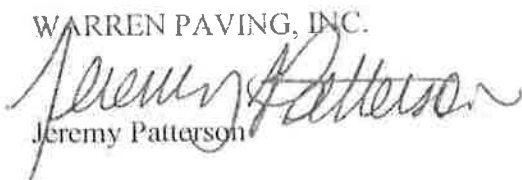
POST OFFICE BOX 2545
GULFPORT, MISSISSIPPI 39503
TELEPHONE (228) 896-8003 • FAX (228) 896-8155

DATE: March 15, 2018
TO: Honorable Mayor and City Council, City of Hattiesburg
RE: Repair and Rehabilitation of City Streets
Engineering Department, Item #2

We appreciate the opportunity to quote the repair and rehabilitation term bid and we look forward to serving your Hot Mix Asphalt needs. The prices provided are for a period beginning on April 1, 2018, and ending on March 31, 2019. The prices will be subject to the fuel and material adjustments as per the 2004 edition of the Mississippi Department of Transportation "Standard Specifications for Road and Bridge Construction," Section 109.07 of said Specifications, as of purchase order date. Current bid prices provided are based on the March 2018 Index for PG 67-22 asphalt cement.

Sincerely,

WARREN PAVING, INC.



Jeremy Patterson

March 7, 2018

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in March 2018 are furnished as follows.

FUELS

	<u>Per Gallon</u>	<u>Per Liter</u>
Gasoline	\$2.1036	\$0.5557
Diesel	\$2.3432	\$0.6190

MATERIALS OF CONSTRUCTION

<u>ASPHALT CEMENT</u>	<u>Per Gallon</u>	<u>Per Ton</u>	<u>Per Liter</u>	<u>Per Metric Ton</u>
Viscosity Grade AC-5	\$1.6860	\$400.00	\$0.4454	\$440.92
Viscosity Grade AC-10	\$1.7071	\$405.00	\$0.4510	\$446.43
Viscosity Grade AC-20	\$1.6860	\$400.00	\$0.4454	\$440.92
Viscosity Grade AC-30	\$1.6860	\$400.00	\$0.4454	\$440.92
Grade PG-64-22	\$1.6860	\$400.00	\$0.4454	\$440.92
Grade PG-67-22	\$1.6790	\$398.33	\$0.4435	\$439.08
Grade PG-76-22	\$2.2640	\$537.14	\$0.5981	\$592.09
Grade PG-82-22	\$2.7239	\$646.25	\$0.7196	\$712.36
<u>EMULSIFIED ASPHALTS, PRIMES, & TACK COATS</u>				
Grade SS-1	\$2.1297		\$0.5626	
Grade RS-2C (CRS-2)	\$1.8556		\$0.4902	
Grade CRS-2P	\$2.1415		\$0.5657	
Grade EA-1, EPR-1, & AE-P	\$3.3000		\$0.8718	
Grade MC-70	\$3.8684		\$1.0219	
Grade CSS-1 & 1H (Undiluted)	\$2.0652		\$0.5456	
Grade CSS-1 & 1H (Diluted 1 to 1 Fog Seal)	\$2.1000		\$0.5548	

EARL GLENN, P.E.
STATE CONSTRUCTION ENGINEER

EG: tmb

**SPECIFICATIONS FOR ITEM #2: REPAIR AND REHABILITATION OF STREETS FOR
THE CITY OF HATTIESBURG**

Bidder shall bid on furnishing materials, labor and equipment to repair and rehabilitate city streets for the City of Hattiesburg which meets or exceeds the Mississippi State Highway Standard Specifications for Road and Bridge Construction, 2004, together with all provisions and/or addendum to the standards, amendments and/or special duty approved and adopted or the Mississippi standard Specifications for State Aid Road and Bridge Construction, whichever is more stringent.

No Vibratory rolling will be allowed. Lot densities will be reduced by one percent to accommodate this. Contractor will be responsible for all sampling and testing upon request.

Bidder will be properly licensed within the State of Mississippi for street construction work.

Temporary traffic control for construction zones shall be included in bid price and subject to referenced specifications. Contractor shall follow the Manual on Uniform Traffic Control Devices.

Work performed under the terms of this contract shall not exceed one hundred and fifty thousand dollars (\$150,000.00) per project as provided by state law. The City of Hattiesburg reserves the right to bid any and all projects, as determined by the City Engineer or Public Works Director, on an individual basis and have said work performed by the successful bidder, or have work performed under this contract, whichever is in the City's best interest.

Contractor shall have 2 weeks to respond to the City with a paving timeline after receipt of paving request (Purchase Order). If contractor fails to respond, doesn't meet paving timeline or paving timeline is insufficient as determined by Public Works Director and/or Engineering Director, the City reserves the right to award the work to the alternate.

Pursuant to Section 31-5-51 of the Mississippi Code (Amended) which requires certain vendors have liability insurance, the successful bidder shall furnish to the City of Hattiesburg, before entering into any such contract, proof of general liability insurance coverage in the amount not less than one million dollars (\$1,000,000.00) for bodily injury and property damage.

PRICES shall be FIRM for a period beginning on April 1, 2018, and ending March 31, 2019, items to be purchased as required.

DELIVERY: F.O.B. Hattiesburg, Mississippi, within seven (7) days of agreed upon paving timeline. Ship in full, freight prepaid. No partial shipment accepted.

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

The City of Hattiesburg shall not be responsible for any bid sent via U.S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of Sealed bids.

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

BID
ITEM #2 REPAIR AND REHABILITATION OF STREETS
FOR CITY OF HATTIESBURG
SUBMITTED BY 10:00 A.M. THURSDAY, MARCH 15, 2018
CERTIFICATE OF RESPONSIBILITY NO. _____

ELECTRONIC BIDS / REVERSE AUCTIONS:

Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and /or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

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

APPROVED on this, the 20th day of February, 2018.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
CITY CLERK

SPECIFICATIONS APPROVED BY:

ENGINEERING DEPARTMENT

PUBLIC WORKS DEPARTMENT

BID FORM FOR ITEM #2-REPAIR & REHABILITATION OF STREETS FOR CITY OF HATTIESBURG

PAY ITEM #	PAY ITEM	UNITS	UNIT PRICE
201-B	Clearing and Grubbing	Acre	\$5,500.00
202-A	Removal of Existing Traffic Stripe	L.F.	\$ 2.30
202-A	Removal of Rail Crossing: Rail Lines and Ties	each	\$5,250.00
202-B	Removal of Traffic Stripe by Grinding	L.F.	\$ 2.30
203-A	Unclassified Excavation	C.Y.	\$ 21.50
203-1	Motor Grader per Hour	hour	\$ 185.00
209-A	Geotextile Stabilization, Type V	S.Y.	\$ 3.00
225-A	Grassing	Acre	\$4,000.00
304-A	Granular Material, Class 9, Group C	C.Y.	\$ 25.00
304-F	Crushed Stone or Crushed Concrete Base, size 825, Roadbed Construction	ton	\$ 41.25
304-H	Crushed Stone or Crushed Concrete Base, size 825, Base Repair	ton	\$ 89.50
307-C	8" Soil-Lime-Water Mixing	S.Y.	\$ 3.85
307-D	Lime	ton	\$ 220.00
308-A	Portland Cement	ton	\$ 185.00
308-B	8" Soil-Cement-Water Mixing at 5% Concentration	S.Y.	\$ 3.85
403-A	SC-1 Hot Mix Asphalt Surface Course	ton	\$ 84.25
403-M	BB-1 Hot Mix Asphalt Base Course	ton	\$ 80.60
406-A	Cold Milling of Asphalt Pavement	ton	\$ 23.50
407-A	Asphalt for Tack Coat, EA-4	gallon	\$ 6.00
413-A	Joint Sealer Material	gallon	\$ 15.00
413-C	Cleaning and Sealing Cracks/Joints	L.F.	\$ 3.25
450	Milling Purchase B Price for Contractor to sell milled asphalt material to City of Hattiesburg	ton	\$ 32.00

625-A	4" Painted Traffic Stripe, Skip White & Yellow	L.F.	\$ 0.12
625-C	4" Painted Traffic Stripe, Continuous White & Yellow	L.F.	\$ 0.23
625-E	4" Painted Detail Traffic Stripe	L.F.	\$ 0.40
625-F	Painted Legend	S.F.	\$ 2.85
626-A	4" Thermoplastic Traffic Stripe, Skip White or Yellow, 90 Mil Thickness	L.F.	\$ 0.35
626-B	4" Thermoplastic Traffic Stripe, Continuous White or Yellow, 90 Mil Thickness	L.F.	\$ 0.85
626-G	Thermoplastic Detail Stripe 4" equivalent, 90 Mil Thickness	L.F.	\$ 2.30
626-H	Thermoplastic Legend, 90 Mil Thickness	S.F.	\$ 6.80
627-C	Red-Clear Reflective Raised Markers	each	\$ 5.75
627-D	Two-Way Yellow Reflective Raised Markers	each	\$ 5.75
	Manhole adjustments	each	\$ 195.00
	Water valve adjustments	each	\$ 65.00
907-A	Ultra Thin lift	ton	\$ 84.15

Warren Paving, Inc.

NAME OF COMPANY

P. O. Box 572

STREET/P.O. ADDRESS

Hattiesburg, MS 39403

CITY/STATE & ZIP CODE

(601) 544-7811 jeremypatterson@warrenpaving.com

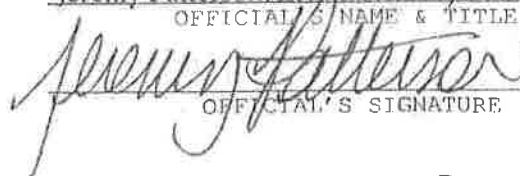
PHONE NUMBER & EMAIL

March 15, 2018

DATE OF BID

Jeremy Patterson, Estimator/Project Manager

OFFICIAL'S NAME & TITLE



OFFICIAL'S SIGNATURE



POST OFFICE BOX 572
HATTIESBURG, MISSISSIPPI 39403
TELEPHONE (601) 544-7911
FAX (601) 544-2005

POST OFFICE BOX 2545
GULFPORT, MISSISSIPPI 39505
TELEPHONE (228) 896-8003
FAX (228) 896-8155

RETURN POSTAGE GUARANTEED

TO:

Honorable Mayor and City Council
City of Hattiesburg
200 Forest St.
Hattiesburg, MS 39401

Certificate of Responsibility No. 02932-SC

CONTENTS - MERCHANDISE

Item #2: Repair & Rehabilitation of Streets
for City of Hattiesburg
Submitted on 10:00am, Thursday, March 15, 2018
Certificate of Responsibility No. 02932-SC

FILED

MAR 15 2018

By: *Carlin S. Davis*
DIRECTOR



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Mary Dryden

COUNCIL - WARD FIVE
Nicholas Brown

TO: Mayor and Council

FROM: Ann Jones, Chief Administrative Officer

DATE: March 16, 2018

RE: Term Bid Item # 20-Furnish Labor, Equipment, and Material for Repair/Replacement/Installation of Ductile Iron or PVC Water Lines and Fittings

I have reviewed the bids received on March 15, 2018, for Term Bid Item #20- Furnish Labor, Equipment, and Material for Repair/Replacement/Installation of Ductile Iron or PVC Water Lines and Fittings and recommend that the bid from CJ Morgan, Inc., be accepted as the only bid received.

MAJ/

BID TABULATION - WATER DEPARTMENT

TERM BID ITEM #	VENDOR	ITEM	AMOUNT
20	CI MORGAN, INC	FURNISH LABOR, EQUIPMENT, AND MATERIAL FOR REPAIR, REPLACEMENT OR INSTALLATION OF DUCTILE IRON OR PVC WATER LINES AND FITTINGS FOR THE HATTIESBURG WATER DEPARTMENT	\$ 201,957.44

C J MORGAN, INC
712 Edgewood Drive
Hattiesburg, MS 39401

Certificate of Responsibility:
002840-MC

FILED

MAR 15 2018

BY Agel Young
QUALITY CONTROL

8148

BID

ITEM #20 FURNISH LABOR, Equipment
AND MATERIAL FOR Repair,
Replacement OR Installation of Ductile
IRON OR PVC WATER LINES AND Fittings
FOR THE HATTIESBURG WATER DEPARTMENT
Submitted By 10:00AM Thursday,
March 15, 2018.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/14/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Jackson-Alliant Insurance Services, Inc. 1817 Crane Ridge Drive Suite 300 Jackson MS 39216	CONTACT NAME: Jamie White PHONE (A/C, No, Ext): 601-709-4613 E-MAIL: jwhite@alliant.com ADDRESS: [blank] FAX (A/C, No): 601-709-4615	
INSURED C. J. Morgan, Inc. 712 Edgewood Drive Hattiesburg MS 39401	CJMORGA-01	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Safety National Casualty Corporation		15105
INSURER B: Travelers Property Casualty Co of Amer		25674
INSURER C: Travelers Indemnity Co.		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES CERTIFICATE NUMBER: 1174150027 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC ☐ OTHER			DT-CO-3J5043814ND-17	4/3/2017	4/3/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☒ HIRED AUTOS ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS			BA-3J594740-17-CNS	4/3/2017	4/3/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			DTSM-CUP-3J608158-TIL-17	4/3/2017	4/3/2018	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WCD9400180016	7/1/2016	7/1/2017	☒ PER STATUTE E L EACH ACCIDENT \$ 1,000,000 E L DISEASE - EA EMPLOYEE \$ 1,000,000 E L DISEASE - POLICY LIMIT \$ 1,000,000
A	Excess Worker's Comp			SP4055199	7/1/2016	7/1/2017	\$1,000,000 \$750,000 EL SIR

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
This Worker's Compensation coverage provides for the payment of benefits under the Laws of the State of Mississippi only. No Federal (USL&H, Jones Act)

CERTIFICATE HOLDER

City of Hattiesburg
P. O. Box 1898
Hattiesburg MS 39401

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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**C. J. MORGAN, INC.
712 EDGEWOOD DR
HATTIESBURG, MS 39401
EQUIPMENT LIST FOR 2018**

EXCAVATORS	9 EA
MINI EXCAVATORS	5 EA
RUBBER TIRE BACKHOES	7 EA
FRONT END LOADERS	2 EA
DOZERS	7 EA
MOTOR GRADER	1 EA
SHEEPFOOT ROLLER	2 EA
SELF PROPELLED COMPACTOR	3 EA
MYERS SEWER LINE CLEANER	1 EA
2000 GALLON VACUUM TRUCK	1 EA
3300 GALLON VACUUM TRUCK	1 EA
GRAVEL BOXES	2 EA
TRENCH BOXES	8 EA
MANHOLE BOXES	2 EA
SHEETING & PILING	LOT
3" BYPASS PUMPS	4 EA
6" BYPASS PUMPS	2 EA
6" VACUUM ASSISTED BY-PASS PUMP	1 EA
8" VACUUM ASSISTED BY-PASS PUMP	1 EA
6" WELL POINT SYSTEMS	2 EA
AIR PLUGS SIZES FROM 4" TO 36"	LOT
LIGHT TOWER	1 EA
PORTABLE AIR COMPRESSORS	2 EA
ASPHALT CUTTER	1 EA
SKID STEER W/HYDRAULIC BREAKER	1 EA
TANDEM DUMP TRUCKS	5 EA
24 yd DUMP TRAILER	1 EA
PIPE LASERS	7 EA
DIRECTIONAL BORE UNITS	4 EA
RUBBER TRACK OFF ROAD DUMP	2 EA
SELF PROPELED CONCRETE SAW	1 EA
SELF PROPELLED BROOM	1 EA
ASPHALT DISTRIBUTION TRUCK	1 EA
STEEL WHEEL ROLLERS	3 EA
RUBBER TIRE ROLLERS	1 EA
ASPHALT PAVER	1 EA
CURB & GUTTER MACHINES	1 EA
23 TON BOOM TRUCK	1 EA
HOT TAP EQUIPMENT:	
MUELLER B-100 TAPPING MACHINE ¾" - 1"	1 EA
MUELLER E-5 TAPPING MACHINE ¾" - 2"	1 EA
ROMAC TAPPING MACHINE 4" - 12"	1 EA
ROMAC VALVE INSERTION MACHINE 4" - 12"	1 EA
ICS HYDRALIC SAW	1 EA
TRENCHERS	4 EA
WHEELER HYDRAULIC PIPE CUTTER	1 EA
1 - LOT FACTORY SPECIAL FIRE HYDRANT REPAIR TOOLS	
1 - LOT OF HDPE FUSION EQUIPMENT ¾" - 12"	

ITEM #20 - FURNISH LABOR, EQUIPMENT AND MATERIAL FOR REPAIR, REPLACEMENT OR
INSTALLATION OF DUCTILE IRON OR PVC WATER LINES AND FITTINGS FOR THE
HATTIESBURG WATER DEPARTMENT

ITEMS	UNIT BID PRICE
4" BENDS, INCLUDING BLOCKING, PER EACH	250.00
6" BENDS, INCLUDING BLOCKING, PER EACH	390.00
8" BENDS, INCLUDING BLOCKING, PER EACH	460.00
10" BENDS, INCLUDING BLOCKING, PER EACH	522.00
12" BENDS, INCLUDING BLOCKING, PER EACH	745.00
14" BENDS, INCLUDING BLOCKING, PER EACH	520.00
16" BENDS, INCLUDING BLOCKING, PER EACH	1,075.00
18" BENDS, INCLUDING BLOCKING, PER EACH	890.00
20" BENDS, INCLUDING BLOCKING, PER EACH	1,550.00
TOTAL	6,462.00

4" TEES, INCLUDING BLOCKING, PER EACH	275.00
6" TEES, INCLUDING BLOCKING, PER EACH	465.00
8" TEES, INCLUDING BLOCKING, PER EACH	550.00
10" TEES, INCLUDING BLOCKING, PER EACH	615.00
12" TEES, INCLUDING BLOCKING, PER EACH	775.00
14" TEES, INCLUDING BLOCKING, PER EACH	742.00
16" TEES, INCLUDING BLOCKING, PER EACH	1,325.00
18" TEES, INCLUDING BLOCKING, PER EACH	1,415.00
20" TEES, INCLUDING BLOCKING, PER EACH	1,700.00
TOTAL	7,867.00

4" VALVES, PER EACH	570.00
6" VALVES, PER EACH	840.00
8" VALVES, PER EACH	1,105.00
10" VALVES, PER EACH	1,670.00
12" VALVES, PER EACH	2,010.00
14" VALVES, PER EACH	4,400.00
16" VALVES, PER EACH	5,820.00
18" VALVES, PER EACH	8,300.00
20" VALVES, PER EACH	12,500.00

TOTAL	37215.00
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6" SOLID SLEEVES, PER EACH	310.00
8" SOLID SLEEVES, PER EACH	380.00
10" SOLID SLEEVES, PER EACH	490.00
12" SOLID SLEEVES, PER EACH	600.00
16" SOLID SLEEVES, PER EACH	940.00
TOTAL	2720.00

FIRE HYDRANTS, INCLUDING BLOCKING PER EACH	2150.00
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VALVE BOXES, PER EACH	62.00
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ITEMS	UNIT BID PRICE
4" DUCTILE IRON P.C. 350, PER LF	30.25
6" DUCTILE IRON P.C. 350, PER LF	29.00
8" DUCTILE IRON P.C. 350, PER LF	33.50
10" DUCTILE IRON P.C. 350, PER LF	39.00
12" DUCTILE IRON P.C. 350, PER LF	45.75
TOTAL	177.50

14" DUCTILE IRON P.C. 250, PER LF	44.35
16" DUCTILE IRON P.C. 250, PER LF	53.50
18" DUCTILE IRON P.C. 250, PER LF	69.31
20" DUCTILE IRON P.C. 250, PER LF	78.00
TOTAL	245.16

4" PVC C900 P.C. 200, PER LF	12.75
6" PVC C900 P.C. 200, PER LF	15.50
8" PVC C900 P.C. 200, PER LF	19.50
10" PVC C900 P.C. 200, PER LF	24.50
12" PVC C900 P.C. 200, PER LF	32.00
14" PVC C900 P.C. 150, PER LF	37.55
16" PVC C900 P.C. 150, PER LF	43.50
18" PVC C900 P.C. 150, PER LF	58.50

20" PVC C900 P.C. 150, PER LF	78.00
TOTAL	321.80

FURNISH LABOR, EQUIPMENT AND MATERIAL FOR DIRECTIONAL BORING OF WATER MAIN USING HDPE PIPE, SDR11, PRESSURE CLASS 260 WITH FUSION JOINTS

ITEMS	UNIT BID PRICE
2" HDPE PER LF	14.00
4" HDPE PER LF	18.48
6" HDPE PER LF	28.00
8" HDPE PER LF	39.00
10" HDPE PER LF	58.00
12" HDPE PER LF	80.00
14" HDPE PER LF	85.00
16" HDPE PER LF	110.00
1" SERVICE LINES	14.00
TOTAL	446.48

FURNISH LABOR, EQUIPMENT AND MATERIAL FOR REPAIR, REPLACEMENT OR INSTALLATIONS OF SERVICE LINE FOR THE HATTIESBURG WATER DEPARTMENT

ITEMS	UNIT BID PRICE
1" TUBING P.C. 200, PER LF	10.00
1" CURB STOP, PER EACH	100.00
1" CORP COCK, PER EACH	80.00
DOUBLE STRAP SERVICE SADDLES - 4", PER EACH	77.00
DOUBLE STRAP SERVICE SADDLES - 6", PER EACH	95.00
DOUBLE STRAP SERVICE SADDLES - 8", PER EACH	110.00
DOUBLE STRAP SERVICE SADDLES - 10", PER EACH	122.00
DOUBLE STRAP SERVICE SADDLES - 12", PER EACH	142.00
TOTAL	736.00

FURNISH EQUIPMENT INCLUDING MAINTENANCE, FUEL AND OPERATOR

ITEMS	UNIT BID PRICE
BACKHOE, 555 OR EQUAL, PER HOUR	65.00
DUMP TRUCK, 12-14 C.Y., TANDEM, PER HOUR	65.00
VACUUM TRUCK, PER HOUR	85.00
WATER PUMP, 3" OR 4", PER HOUR	20.00
SERVICE TRUCK WITH TWO CREW WORKERS, PER HOUR	95.00
CRAWLER TRACK HOE, PER HOUR	105.00

* SKID STEER WITH HYDRAULIC BREAKER, PER HOUR	85.00
MINI EXCAVATOR, PER HOUR	65.00
TOTAL	585.00

REPAIR OF ROADWAY, DRIVES AND PARKING AREAS

ITEMS	UNIT BID
SELECT GRANULAR FILL, PER C.Y.	9.50
ASPHALT FOR PAVING REPAIR, PER TON	127.00
CONCRETE REPAIR, 6" THICK, PER S. Y.	65.00
CLAY GRAVEL, PER C. Y.	N/A
WASHED GRAVEL, PER C. Y.	65.00
CRUSHED CONCRETE PER TON	55.00
REMOVE AND REPLACE CURB AND GUTTER LINEAR FOOT	40.00
REMOVE OR REPLACE 4" THINK CONCRETE DRIVES OR WALKS SQUARE YARD	60.00
TOPSOIL FOR YARD REPAIR CUBIC YARD	25.00
DOZER RENTAL INCLUDING OPERATOR, FUEL, AND MAINTENANCE, JOHN DEERE 450C OR EQUAL PER HOUR	85.00
SMALL VIBRATING SHEEP FOOT ROLLER PER HOUR	60.00
REMOVE ASPHALT AND CONCRETE PER SQUARE YARD	10.00
SAW CUT CONCRETE PER LINEAR FOOT	10.00
4 INCH WATER PUMP PER DAY	250.00
6 INCH WATER PUMP PER DAY	300.00
* SKID STEER WITH HYDRAULIC BREAKER PER HOUR <i>DUPLICATE ITEM</i>	N/A
SPECIAL FITTINGS AND SUBMERSIBLE OR TURBINE PUMPS INVOICE COST PLUS PERCENT FOR HANDLING	15%
8 INCH WATER PUMP PER DAY	375.00
10 INCH WATER PUMP PER DAY	595.00
12 INCH WATER PUMP PER DAY	595.00
MISCELLANEOUS CONCRETE PER C.Y.	145.00
SAW CUT ASPHALT ALL DEPTHS PER LINEAR FOOT	10.00
TOTAL	2,881.00

FURNISH LABOR, EQUIPMENT, AND MATERIAL FOR INSTALLING INSERT A VALVES

ITEMS	UNIT BID PRICE
4" VALVES, PER EACH	4,700.00

6" VALVES, PER EACH	5,150.00
8" VALVES, PER EACH	5,535.00
10" VALVES, PER EACH	12,950.00
12" VALVES, PER EACH	13,150.00
TOTAL	41,485.00

FURNISH SPECIAL FITTING, INVOICE COST PLUS PERCENT FOR HANDLING

ITEMS	UNIT BID PRICE
SPECIAL FITTING, INVOICE COST PLUS PERCENT FOR HANDLING, PER CENT	15%
TURBINE OR CENTRIFUGAL PUMP, INVOICE COST PLUS PERCENT FOR HANDLING	15%

FURNISH LABOR, EQUIPMENT, AND MATERIAL FOR INSTALLING TAPPING SLEEVES AND VALVES AND CUTTING HOLE

ITEMS	UNIT BID PRICE
4" X 2" SLEEVE AND VALVE, PER EACH	620.00
4" X 4" SLEEVE AND VALVE, PER EACH	1,575.00
6" X 2" SLEEVE AND VALVE, PER EACH	645.00
6" X 4" SLEEVE AND VALVE, PER EACH	1,645.00
6" X 6" SLEEVE AND VALVE, PER EACH	1,775.00
8" X 2" SLEEVE AND VALVE, PER EACH	800.00
8" X 4" SLEEVE AND VALVE, PER EACH	1,800.00
8" X 6" SLEEVE AND VALVE, PER EACH	2,075.00
8" X 8" SLEEVE AND VALVE, PER EACH	2,550.00
10" X 2" SLEEVE AND VALVE, PER EACH	840.00
10" X 4" SLEEVE AND VALVE, PER EACH	1,900.00
10" X 6" SLEEVE AND VALVE, PER EACH	2,130.00
10" X 8" SLEEVE AND VALVE, PER EACH	2,750.00
10" X 10" SLEEVE AND VALVE, PER EACH	3,540.00
12" X 2" SLEEVE AND VALVE, PER EACH	875.00
12" X 4" SLEEVE AND VALVE, PER EACH	1,967.00
12" X 6" SLEEVE AND VALVE, PER EACH	2,230.00
12" X 8" SLEEVE AND VALVE, PER EACH	2,640.00
12" X 10" SLEEVE AND VALVE, PER EACH	3,500.00
12" X 12" SLEEVE AND VALVE, PER EACH	4,150.00
16" X 2" SLEEVE AND VALVE, PER EACH	900.00

16" X 4" SLEEVE AND VALVE, PER EACH	2,426.00
16" X 6" SLEEVE AND VALVE, PER EACH	2,640.00
16" X 8" SLEEVE AND VALVE, PER EACH	3,245.00
16" X 10" SLEEVE AND VALVE , PER EACH	4,355.00
16" X 12" SLEEVE AND VALVE, PER EACH	4,400.00
16" X 16" SLEEVE AND VALVE, PER EACH	10,700.00
20" X 4" SLEEVE AND VALVE, PER EACH	3,200.00
20" X 6" SLEEVE AND VALVE, PER EACH	3,325.00
20" X 8" SLEEVE AND VALVE, PER EACH	3,650.00
20" X 10" SLEEVE AND VALVE, PER EACH	4,200.00
20" X 12" SLEEVE AND VALVE, PER EACH	4,550.00
20" X 16" SLEEVE AND VALVE, PER EACH	11,060.00
TOTAL	98,658.00

GRAND TOTAL BID PRICE	201,957.44
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C. J. MORGAN INC

NAME OF COMPANY

712 Edgewood Drive

STREET/P.O. ADDRESS

HATTIESBURG, MS 39401

CITY/STATE & ZIP CODE

601-544-3192 - 601-582-9055

PHONE NUMBER & FAX NUMBER

MARCH 15, 2018

DATE OF BID

02840-MC

CERTIFICATE OF RESPONSIBILITY NO.

C. BRUCE MORGAN - PRESIDENT

OFFICIAL'S NAME & TITLE

C. Bruce Morgan

OFFICIAL'S SIGNATURE



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Mary Dryden

COUNCIL - WARD FIVE
Nicholas Brown

TO: Mayor and Council

FROM: Ann Jones, Chief Administrative Officer

DATE: March 16, 2018

RE: Term Bid Item # 26-Sanitary Sewer Line and Storm Sewer Repair and Replacement and New Installation

I have reviewed the bids received on March 15, 2018, for Term Bid Item #26- Sanitary Sewer Line and Storm Sewer Repair or Replacement and New Installation and recommend that the bid from RJM-McQueen Construction., be accepted as the lowest and best bid received.

MAJ/

TERM BID ITEM # 26 - SANITARY SEWER LINE AND STORM REPAIR OR REPLACEMENT AND NEW INSTALLATION

BID TABULATION

SECTION	ITEM	RJM MCQUEEN	C.B.
I	PVC SOLID WALL PIPE SDR 26, RUBBER GASKET JOINTS, ASTM D 3034	\$ 2,387.00	\$ 2,780.00
	CONCRETE PIPE FOR SANITARY SEWER, CLASS III, "O" RING TYPE JOINT, "O" RING TO MEET ASTM DESIGNATION C 443. SEWER PIPE TO BE COATED INSIDE WITH TWO COMPONENT COAL TAR EPOXY APPROVED BY THE CITY ENGINEER.	\$ 4,443.00	\$ 4,190.00
II	DUCTILE IRON SEWER PIPE WITH PUSH-ON JOINT IN ACCORDANCE WITH ANSI 21.11 (AWWA C 111). PIPE TO BE BITUMINOUS COATED ON OUTSIDE AND PROPERLY LINED ON INSIDE WITH CONCRETE, BITUMINOUS OF POLYETHYLENE AS ACCEPTABLE BY THE CITY ENGINEER. PIPE TO BE CLASS 50.	\$ 6,735.00	\$ 8,321.00
III	DUCTILE IRON SEWER PIPE WITH PUSH-ON JOINT IN ACCORDANCE WITH ANSI 21.11 (AWWA C 111). PIPE TO BE BITUMINOUS COATED ON OUTSIDE AND PROPERLY LINED ON INSIDE WITH CONCRETE, BITUMINOUS OF POLYETHYLENE AS ACCEPTABLE BY THE CITY ENGINEER. PIPE TO BE CLASS 51.	\$ 7,268.00	\$ 8,371.00
IV	PRECAST REINFORCED CONCRETE MANHOLES, INCLUDING CONE SECTIONS, RISER, PRECAST BOTTOM, COATED CORROSION RESISTANT STEPS, MANHOLE FRAME & COVER AS MANUFACTURED BY DEWS FOUNDRY, MODEL DF-25 J.S. 400 POUNDS, MARKED "SEWER", OR EQUAL MANHOLES TO BE COATED INSIDE WITH TWO COMPONENT COAL TAR EPOXY. PRICE TO INCLUDE COMPLETE MANHOLE FOR DEPTH SHOWN	\$ 11,575.00	\$ 117,700.00
V	WYES OR TEES. WYES SHALL BE OF STANDARD MANUFACTURED AND SHALL BE THE SAME TYPE AND STRENGTH CLASSIFICATION OF PIPE WITH WHICH THEY ARE TO BE USED. SHALL INCLUDE 1/8 BEND.	\$ 7,118.00	\$ 90,525.00
VI	FLEXIBLE MANHOLE CONNECTION. FLEXIBLE MANHOLE CONNECTION SHALL BE KOR-N-SEAL AS MANUFACTURED BY NPC SYSTEMS, INC., PRESS-SEAL PSX AS MANUFACTURED BY PROFESSIONAL GASKET CORPORATION, OR APPROVED EQUAL AND SHALL MEET ASTM DISIGNATION C-923.	\$ 1,040.00	\$ 2,124.00
VII	COMMON ITEMS	\$ 15,837.00	\$ 64,572.00
VIII	INSTALLATION OF STORM DRAIN OF VARIOUS SIZES AND NECESSARY APPURTENANCES. CONTRACTOR TO FURNISH ALL LABOR AND EQUIPMENT AND CITY OF HATTIESBURG TO PROVIDE ALL MATERIAL INCLUDING PIPE, JOINT MATERIALS, INLETS, GRATES, BRICK, BLOCK, CEMENT, SAND AND OTHER ITEMS OF MATERIAL AS NEEDED.	\$ 9,659.40	\$ 30,237.00
IX	MOBILIZATION CHARGE	\$ 2,300.00	\$ 17,500.00
X	INSTALLATION ON PRECAST BOX CULVERTS FURNISHED BY THE CITY	\$ 2,205.00	\$ 21,102.00
XI	INSTALLING SEWER LINE BY DIRECTIONAL BORING	\$ 382.00	\$ 444.00
XII	TOTALS	\$ 70,949.40	\$ 367,866.00



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

Sanitary Sewer Lines and Storm Sewer Repair or Replacement
City of Hattiesburg, MS

Project documents obtained from www.CentralBidding.com

28-Feb-2018 10:13:02 AM

**SPECIFICATIONS FOR ITEM #26:
SANITARY SEWER LINE AND STORM SEWER REPAIR OR REPLACEMENT AND NEW
INSTALLATION AS PROVIDED HEREIN FOR THE PUBLIC SERVICES DEPARTMENT**

Bidder shall bid on furnishing all labor, equipment, materials, insurance performance and ~~payment~~ bond where requested, and other necessary appurtenances and other conditions as shown in specifications on file in the City of Hattiesburg Engineering Department and shall be familiar with the subsurface condition within the City of Hattiesburg surrounding the construction of any proposed project.

Bidder shall have available or in his possession equipment of sufficient size and quantity to properly perform said project. Bidder will prepare a list of all equipment he owns available to perform the work as shown in specifications on file in the City of Hattiesburg Engineering Department and submit with bid.

Bidder will be allowed an allowance of one and one-half percent of the total cost of a project if a performance and payment is requested by the City Engineer or his representative on a particular project. Bidder will carry sufficient insurance as outlined in specifications on file and will attach a certificate of insurance to his bid proposal.

Much of the work involved under this proposal could be of an emergency nature and it will be necessary that the successful bidder be able to respond and commence work within a 24 or 72-hour time frame after work order has been issued.

Bidder will be properly licensed within the State of Mississippi for sewer construction work and will place license number and certificate of responsibility number on bid and in the lower left-hand corner of the envelope as required by law.

Work performed under the terms of this contract which provides new installation of sanitary and storm sewer shall not exceed one hundred and fifty thousand dollars (\$150,000.00) per project as provided by state law. The City of Hattiesburg reserves the right to bid any and all projects, as determined by the City Engineer, on an individual basis and have said work performed by the successful bidder, or have work performed under this contract, whichever is in the City's best interest.

Pursuant to Section 31-5-51 of the Mississippi Code (Amended) which requires certain vendors have liability insurance, the successful bidder shall furnish to the City of Hattiesburg, before entering into any such contract, proof of general liability insurance coverage in the amount not less than one million dollars (\$1,000,000.00) for bodily injury and property damage.

PAYMENT TERMS: Remittance within thirty (30) days from satisfactory delivery of goods and/or receipt of invoice(s).

PRICES shall be FIRM for a period beginning on April 1, 2018, and ending March 31, 2020, items to be purchased as required.

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

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

The City of Hattiesburg shall not be responsible for any bid sent via U.S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of Sealed bids.

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

BID
ITEM #26 SANITARY SEWER LINE AND STORM SEWER REPAIR OR
REPLACEMENT AND NEW INSTALLATION AS PROVIDED HEREIN
FOR CITY OF HATTIESBURG
SUBMITTED BY 10:00 A.M. THURSDAY, MARCH 15, 2018
CERTIFICATE OF RESPONSIBILITY NO. 12478

ELECTRONIC BIDS / REVERSE AUCTIONS:

Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and /or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

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

APPROVED on this, the 20th day of February, 2018.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____ CITY

CLERK

SPECIFICATIONS APPROVED BY:

PUBLIC SERVICES DEPARTMENT

ITEM #26 - SANITARY SEWER LINE AND STORM SEWER REPAIR OR REPLACEMENT AND NEW
INSTALLATION AS PROVIDED HEREIN FOR THE PUBLIC SERVICES DEPARTMENT

SECTION I

PVC SOLID WALL PIPE SDR 26, RUBBER GASKET JOINTS, ASTM D 3034

PRICE PER LINEAL FEET										
ITEM	DESCRIPTION	DEPTH IN FEET								
		0/6	6/8	8/10	10/12	12/1	14/1	16/1	18/20	20/2
1	8" SEWER	31.00	33.00	36.00	40.00	42.00	48.00	50.00	60.00	65.00
2	10" SEWER	34.00	36.00	40.00	43.00	46.00	51.00	54.00	69.00	69.00
3	12" SEWER	39.00	41.00	44.00	48.00	50.00	56.00	73.00	102.00	102.00
4	15" SEWER	49.00	48.00	51.00	55.00	57.00	63.00	80.00	109.00	109.00
5	18" SEWER	62.00	63.00	66.00	70.00	72.00	78.00	95.00	124.00	134.00
TOTAL		215.00	221.00	237.00	256.00	267.00	296.00	352.00	469.00	469.00

2780.00 (2780)

SECTION II

CONCRETE PIPE FOR SANITARY SEWER, CLASS III, "O" RING TYPE JOINT, "O" RING TO MEET
ASTM DESIGNATION C 443. SEWER PIPE TO BE COATED INSIDE WITH TWO COMPONENT COAL TAR
EPOXY APPROVED BY CITY ENGINEER.

PRICE PER LINEAL FEET										
ITEM	DESCRIPTION	DEPTH IN FEET								
		0/6	6/8	8/10	10/12	12/1	14/1	16/1	18/20	20/2
6	18" SEWER	66.00	70.00	71.00	73.00	76.00	78.00	80.00	83.00	86.00
7	21" SEWER					N/A				
8	24" SEWER	78.00	80.00	83.00	85.00	87.00	90.00	92.00	100.00	110.00
9	30" SEWER	95.00	98.00	100.00	102.00	105.00	107.00	120.00	135.00	145.00
10	36" SEWER	145.00	155.00	165.00	175.00	185.00	195.00	205.00	225.00	245.00
TOTAL		384.00	403.00	419.00	435.00	453.00	470.00	492.00	543.00	586.00

4190.00 (4190)

SECTION III

DUCTILE IRON SEWER PIPE WITH PUSH-ON JOINT IN ACCORDANCE WITH ANSI 21.11 (AWWA C 111).
PIPE TO BE BITUMINOUS COATED ON OUTSIDE AND PROTECTIVE LINED ON INSIDE WITH
CONCRETE,
BITUMINOUS OF POLYETHYLENE AS ACCEPTABLE BY CITY ENGINEER. PIPE TO BE CLASS 50.

PRICE PER LINEAL FEET										
ITEM	DESCRIPTION	DEPTH IN FEET								
		0/6	6/8	8/10	10/12	12/1	14/1	16/1	18/20	20/2
11	18" SEWER PIPE	101.00	105.00	108.00	111.00	115.00	120.00	123.00	125.00	145.00
12	21" (20") SEWER	107.00	110.00	115.00	117.00	122.00	125.00	129.00	130.00	155.00
13	24" SEWER PIPE	136.00	140.00	145.00	146.00	156.00	160.00	170.00	175.00	195.00
14	27" SEWER PIPE					N/A				
15	30" SEWER PIPE	200.00	200.00	210.00	220.00	235.00	245.00	255.00	265.00	285.00
16	36" SEWER PIPE	235.00	245.00	255.00	275.00	295.00	305.00	320.00	330.00	360.00
TOTAL		779.00	800.00	833.00	869.00	925.00	955.00	997.00	1025.00	1140.00

8321.00 (8321)

SECTION IV

DUCTILE IRON SEWER PIPE WITH PUSH-ON JOINT IN ACCORDANCE WITH ANSI 21.11 (AWWA C 111). PIPE TO BE BITUMINOUS COATED ON OUTSIDE AND PROPERLY LINED ON INSIDE WITH CONCRETE, BITUMINOUS OF POLYETHYLENE AS ACCEPTABLE BY CITY ENGINEER. PIPE TO BE CLASS 51.

PRICE PER LINEAR FOOT											
ITEM NO	DESCRIPTION	DEPTH IN FEET									
		0/6	6/8	8/10	10/1	12/14	14/1	16/1	18/20	20/2	
17	18" SEWER PIPE	105.00	107.10	108.00	111.00	115.00	120.00	123.00	125.00	145.00	
18	21" SEWER PIPE	113.00	115.00	115.00	117.00	122.00	125.00	129.00	130.00	155.00	
19	24" SEWER PIPE	140.00	143.00	145.00	146.00	156.00	160.00	170.00	175.00	195.00	
20	27" SEWER PIPE					N/A					
21	30" SEWER PIPE	202.00	204.00	210.00	220.00	235.00	245.00	255.00	265.00	295.00	
22	36" SEWER PIPE	247.00	251.00	255.00	275.00	295.00	305.00	320.00	330.00	360.00	
TOTAL		809.00	820.00	833.00	869.00	923.00	955.00	997.00	1025.00	1145.00	

8371.00

SECTION V

PRECAST REINFORCED CONCRETE MANHOLES, INCLUDING CONE SECTIONS, RISER, PRECAST BOTTOM, COATED CORROSION RESISTANT STEPS, MANHOLE FRAME & COVER AS MANUFACTURED BY DEWS FOUNDRY, MODEL DF-25 J.S. 400 POUNDS, MARKED "SEWER", OR EQUAL. MANHOLES TO BE COATED INSIDE WITH TWO COMPONENT COAL TAX EPOXY. PRICE TO INCLUDE COMPLETE MANHOLE FOR DEPTH SHOWN.

PRICE PER LINEAR FOOT											
ITEM	DESCRIPTION	DEPTH IN FEET									
		0/5	6/8	8/10	10/1	12/14	14/1	16/1	18/20	20/2	
23	48" DIAMETER	1400.00	1800.00	2200.00	2600.00	3000.00	3400.00	3800.00	4200.00	4600.00	
24	60" DIAMETER	2100.00	2700.00	3200.00	3700.00	4300.00	4800.00	5300.00	5900.00	6400.00	
25	72" DIAMETER	3100.00	3800.00	4500.00	5100.00	5800.00	6500.00	7200.00	7800.00	8500.00	
TOTAL		6600.00	8300.00	9900.00	11400.00	13100.00	14700.00	16300.00	17900.00	19500.00	

117,700.00

SECTION VI

WYES OF TREES

WYES SHALL BE 18" STANDARD MANHOLES AND SHALL BE THE SAME TYPE AND STRENGTH CLASSIFICATION OF PIPE WITH WHICH THEY ARE TO BE USED. SHALL INCLUDE 1/8 BEND.

PRICE QUOTED EACH					
ITEM	SIZE	MATERIAL			
		PVC	CONCRETE	DUCTILE CL50	DUCTILE CL51
26	8 X 6	250.00	N/A	N/A	N/A
27	10 X 6	340.00	N/A	N/A	N/A
28	12 X 6	400.00	N/A	N/A	N/A
29	15 X 6	610.00	N/A	N/A	N/A
30	18 X 6	1085.00	650.00	2500.00	2500.00
31	21 X 6	N/A	650.00	2800.00	2800.00
32	24 X 6	N/A	650.00	3500.00	3500.00
33	27 X 6	N/A	650.00	6400.00	6400.00
34	30 X 6	N/A	775.00	6600.00	6600.00
35	36 X 6	N/A	865.00	20000.00	20000.00

TOTAL	2685.00	4240.00	41800.00	41800.00
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SECTION VII

FLEXIBLE MANHOLE CONNECTION

FLEXIBLE MANHOLE CONNECTION SHALL BE KOR-N-SEAL AS MANUFACTURED BY NPC SYSTEMS, INC., PRESS-SEAL PSX AS MANUFACTURED BY PROFESSIONAL GASKET CORPORATION, OR APPROVED EQUAL AND SHALL MEET ASTM DESIGNATION C-923.

90525.00 (20)

PRICE QUOTED EACH		
ITEM NO	DESCRIPTION	UNIT PRICE
36	8" FLEXIBLE CONNECTION	95.00
37	10" FLEXIBLE CONNECTION	110.00
38	12" FLEXIBLE CONNECTION	123.00
39	15" FLEXIBLE CONNECTION	148.00
40	18" FLEXIBLE CONNECTION	177.00
41	21" FLEXIBLE CONNECTION	188.00
42	24" FLEXIBLE CONNECTION	207.00
43	27" FLEXIBLE CONNECTION	307.00
44	30" FLEXIBLE CONNECTION	324.00
45	36" FLEXIBLE CONNECTION	345.00
TOTAL		2124.00

SECTION VIII

COMMON ITEMS

ITEM	DESCRIPTION	UNIT	PRICE
46	5" SEWER SERVICE INCLUDING BENDS	LF	92.00
47	INSTALL CLEAN-OUT, COMPLETE AND CONNECT EXISTING CUSTOMER SERVICE	EACH	855.00
48	CONNECT NEW LINE INTO EXISTING MANHOLE	EACH	1734.00
49	RECONSTRUCT INVERT IN EXISTING MANHOLE	EACH	636.00
50	DROP CONNECTION TO MANHOLE	PER FT OF	150.00
51	WELL POINTING IF NEEDED AND DIRECTED BY CITY ENGINEER	LF	19.00
52	WASH GRAVEL FOR PIPE BEDDING	CUBIC YARD	49.00
53	SELECT BACKFILL, NON-PLASTIC MATERIAL	CUBIC YARD	13.00
54	SELECT BACKFILL FURNISHED BY CITY AT JAMES ST. AND HAULED BY CONTRACTOR TO JOB SITE	CUBIC YARD	11.00
55	CLAY GRAVEL FOR ROAD REPAIR	CUBIC YARD	13.00
56	CLAY GRAVEL FURNISHED BY CITY AT JAMES ST. AND HAULED BY CONTRACTOR TO JOB SITE	CUBIC YARD	11.00
57	REMOVE AND REPLACE CURB AND GUTTER	LF	41.00
58	REMOVE AND REPLACE 4" THICK CONCRETE DRIVES OR WALKS	SY	50.00
59	REMOVE AND REPLACE 6" THICK CONCRETE DRIVES OR WALKS	SY	44.00
60	HOT MIX ASPHALT FOR ROAD REPAIRS	TON	226.00
61	MIXED ASPHALT FOR TEMPORARY ROAD REPAIRS	TON	N/A
62	TOPSOIL FOR YARD REPAIR	CUBIC YARD	25.00
63	BY PASS PUMPING	LF	24.00

64	GRAVING & GRADING	PER ACRE	1677.00
65	DOZER RENTAL INCLUDING OPERATOR, FUEL, AND MAINTENANCE, CAT D-5 OR EQUAL	PER HOUR	116.00
66	DOZER RENTAL INCLUDING OPERATOR, FUEL, AND MAINTENANCE, JOHN DEERE 450C OR EQUAL	PER HOUR	105.00
67	VACUUM TRUCK RENTAL WITH OPERATOR PER 8 HOUR DAY	PER HOUR	125.00
68	ASPHALT OVERLAY OF STREET WHERE SEWER LINE REPLACED	PRICE PER TON	175.00
69	CRAWLER TRACK HOE RENTAL INCLUDING OPERATOR, FUEL AND MAINTENANCE	PER HOUR	133.00
70	VIBRATING SHEEP FOOT ROLLER	PER HOUR	64.00
70A	SMALL VIBRATING SHEEP FOOT ROLLER	PER HOUR	53.00
71	10-14 C.Y. TANDEM DUMP TRUCK	PER HOUR	85.00
72	RUBBER Tired BACKHOE 555E OR EQUAL	PER HOUR	71.00
73	TRUCK WITH DUMP TRAILER 22 TO 24 C.Y.	PER HOUR	93.00
74	REMOVE ASPHALT & CONCRETE	PER SQUARE YD	13.00
75	SAW CUT CONCRETE	PER LF	13.00
76	CROSSED CONCRETE	PER TON	50.00
76A	3 INCH WATER PUMP	PER DAY	100.00
76B	4 INCH WATER PUMP	PER DAY	125.00
76C	6 INCH WATER PUMP	PER DAY	266.00
76D	SERVICE TRUCK WITH TWO MEN	PER HOUR	122.00
76E	MINI TRACK EXCAVATOR	PER HOUR	110.00
76F	RIP RAP 100# PLUS	PER TON	95.00
76G	STEEL BENTS WITH 2 6" X 6" BEAMS, 20' LONG	EACH	4624.00
76H	ADDITIONAL COST FOR STEEL BENT OVER 20'	LF	434.00
76I	SKID STEER WITH HYDRAULIC BREAKER	PER HOUR	75.00
76J	JET TRUCK FOR LINE CLEANING	PER HOUR	135.00
76K	RUBBER TRACK OFF ROAD DUMP, MINIMUM 5 CYLINDER	PER HOUR	125.00
76L	GRINDER STATION WITH DUAL PUMPS, 60" WET WELL, MAXIMUM 12 FEET DEPTH, MAXIMUM 3 HP PUMPS	EACH	49708.00
76M	SPECIAL FITTINGS AND SUBMERSIBLE PUMPS, INVOICE COST PLUS PERCENT FOR HANDLING	PERCENT	15%
76N	8 INCH WATER PUMP	PER DAY	425.00
76O	10 INCH WATER PUMP	PER DAY	625.00
76P	12 INCH WATER PUMP	PER DAY	625.00
76Q	MISCELLANEOUS CONCRETE	PER CUBIC YARD	200.00
76R	DRY PIT AND WET PIT SUBMERSIBLE OR CENTRIFUGAL PUMPS, INVOICE COST PLUS PERCENT FOR HANDLING	PER CENT	15%
76S	SAW CUT ASPHALT ALL DEPTHS	PER LF	12.00

TOTAL 64572.00

SECTION IX

INSTALLATION OF STORM DRAIN OF VARIOUS SIZES AND NECESSARY APPURTENANCES. CONTRACTOR TO FURNISH ALL LABOR AND EQUIPMENT AND CITY OF HATTIESBURG TO PROVIDE ALL MATERIAL INCLUDING PIPE JOINT MATERIALS, INLETS, GRATES, BRICK, BLOCK, CEMENT, SAND AND OTHER ITEMS OF MATERIAL AS NEEDED.

ITEM	DESCRIPTION	DEPTH IN FEET				
		0/4	4/6	6/8	8/10	10/12
77	12" OR ARCH EQUIVALENT	24.00	30.00	35.00	47.00	60.00
78	15" OR ARCH EQUIVALENT	24.00	30.00	35.00	47.00	60.00
79	18" OR ARCH EQUIVALENT	24.00	30.00	35.00	47.00	60.00
80	21" OR ARCH EQUIVALENT	24.00	30.00	35.00	47.00	60.00
81	24" OR ARCH EQUIVALENT	30.00	40.00	45.00	51.00	65.00
82	27" OR ARCH EQUIVALENT	30.00	40.00	45.00	51.00	65.00
83	30" OR ARCH EQUIVALENT	30.00	40.00	45.00	51.00	65.00
84	36" OR ARCH EQUIVALENT	36.00	45.00	45.00	51.00	65.00
85	42" OR ARCH EQUIVALENT	55.00	60.00	70.00	80.00	90.00
86	48" OR ARCH EQUIVALENT	65.00	70.00	80.00	90.00	105.00
87	54" OR ARCH EQUIVALENT	90.00	98.00	108.00	118.00	135.00
88	60" OR ARCH EQUIVALENT	110.00	120.00	131.00	141.00	160.00
89	72" OR ARCH EQUIVALENT	150.00	165.00	178.00	200.00	225.00
TOTAL		692.00	798.00	887.00	1021.00	1215.00

4,613.00

90	INLET OR JUNCTION BOX PER FOOT OF DEPTH	UNIT	PRICE
a	12", 15" & 18" PIPE SIZES	PER FOOT OF	1200.00
b	21", 24" & 27" PIPE SIZES	PER FOOT OF	1500.00
c	30" & 36" PIPE SIZES	PER FOOT OF	2200.00
d	42" & 48" PIPE SIZES	PER FOOT OF	3000.00
e	54" & 60" PIPE SIZES	PER FOOT OF	4000.00
f	72" PIPE SIZE	PER FOOT OF	6200.00
TOTAL			18100.00

91	LABOR ONLY FOR POURING CONCRETE BOTTOM	UNIT	PRICE
a	12" THRU 24" PIPE	LUMP SUM	900.00
b	27" THRU 42" PIPE	LUMP SUM	1800.00
c	48" THRU 72" PIPE	LUMP SUM	3000.00
TOTAL			5700.00

92	FURNISHING LABOR, EQUIPMENT AND MATERIAL	UNIT	PRICE
a	2" STEEL CASING	PER LINEAR FOOT	25.00
b	4" STEEL CASING	PER LINEAR FOOT	78.00
c	6" STEEL CASING	PER LINEAR FOOT	42.00
d	8" STEEL CASING	PER LINEAR FOOT	60.00
e	10" STEEL CASING	PER LINEAR FOOT	70.00
f	12" STEEL CASING	PER LINEAR FOOT	84.00
g	14" STEEL CASING	PER LINEAR FOOT	98.00
h	16" STEEL CASING	PER LINEAR FOOT	112.00
i	18" STEEL CASING	PER LINEAR FOOT	125.00
j	20" STEEL CASING	PER LINEAR FOOT	150.00
k	24" STEEL CASING	PER LINEAR FOOT	230.00
l	30" STEEL CASING	PER LINEAR FOOT	350.00
m	36" STEEL CASING	PER LINEAR FOOT	450.00
TOTAL			1024.00

SECTION X

MOBILIZATION CHARGE

ITEM	PROJECT SIZE	UNIT	PRICE
93	LESS THAN \$10,000	LUMP SUM	2000.00
94	\$10,001 TO \$20,000	LUMP SUM	3000.00
95	\$20,001 TO \$30,000	LUMP SUM	5500.00
96	\$30,001 AND ABOVE	LUMP SUM	7000.00
TOTAL			17500.00
THE CITY MAY ADD ADDITIONAL WORK IF THE CONTRACTOR HAS NOT COMPLETED AN EXISTING WORK ORDER BY ISSUING ADDITIONAL PURCHASE ORDERS.			

SECTION XI

INSTALLATION ON PRECAST BOX CULVERTS FURNISHED BY THE CITY

ITEM NO	DESCRIPTION	PRICE PER FOOT
97	4 X 2	521.00
98	4 X 4	521.00
99	6 X 4	752.00
100	8 X 4	867.00
101	10 X 4	752.00
102	6 X 6	983.00
103	8 X 6	1099.00
104	10 X 6	1503.00
105	6 X 8	1734.00
106	8 X 8	1966.00

107	10 X 6	2890.00
108	8 X 8	3468.00
109	10 X 8	4046.00
TOTAL		21102.00

SECTION XII

INSTALLING SEWER LINE BY DIRECTIONAL BORING

ITEM NO	DESCRIPTION	PRICE PER FOOT
110	6" HDPE PIPE SDR 11	50.00
111	8" HDPE PIPE SDR 11	65.00
112	10" HDPE PIPE SDR 11	84.00
113	12" HDPE PIPE SDR 11	105.00
114	15" HDPE PIPE SDR 11	140.00
TOTAL		444.00

C.B. Developers, Inc.

NAME OF COMPANY

1716 Evelyn Gandy Pkwy

STREET/P.O. ADDRESS

Hattiesburg MS 39401

CITY/STATE & ZIP CODE

601-582-1600 601-583-0005

PHONE NUMBER & FAX NUMBER

March 15, 2018

DATE OF BID

12478

CERTIFICATE OF RESPONSIBILITY NO.

Mack Lister - Project Manager

OFFICIAL'S NAME & TITLE

OFFICIAL'S SIGNATURE

C. B. DEVELOPERS, INC.
938 OLD RIFLE RANGE RD.
PETAL, MS 39465

Ph 301-582-1600
Ft 301-582-0000
Fax 601-582-0000

Cbsecretary@cb.com

STATE OF MISSISSIPPI
FORREST COUNTY

RESOLUTION

BE IT RESOLVED THAT Mack Lister IS HEREBY AUTHORIZED, EMPOWERED AND DIRECTED TO EXECUTE FOR AND ON BEHALF OF C.B. Developers, Inc., a corporation, any and all bid and job specific documents including but not limited to price sheets, change orders, certification, addendum, contracts, agreements, and official letters.

C. B. DEVELOPERS, INC.



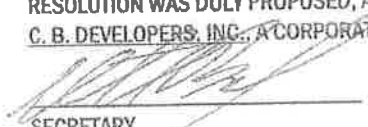
BY: SHERRY BRELAND
TITLE: PRESIDENT

C. B. DEVELOPERS, INC.



BY: CLIFF BRELAND
TITLE: VICE-PRESIDENT

I, Cliff Breland, as secretary of C. B. DEVELOPERS, INC. DO HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS DULY PROPOSED, ADOPTED, AND RESOLVED, DURING A SPECIAL MEETING OF C. B. DEVELOPERS, INC., A CORPORATION, ON THIS THE 18TH DAY OF June, 2012.


SECRETARY

C.B. DEVELOPERS, INC.			
EQUIPMENT SCHEDULE			
	NAME	MODEL	DESCRIPTION
TRACTORS:	-1	DITCH WITCH	8520 TURBO DIESEL 1 MODEL 8713 DISCHARGE ATTACHMENT
	-2	DITCH WITCH	8520 TURBO DIESEL 1 MODEL 8713 DISCHARGE ATTACHMENT
	-3	DITCH WITCH	8713 DISCHARGE ATTACHMENT
	-4	DITCH WITCH	8713 DISCHARGE ATTACHMENT
	-5	DITCH WITCH	8713 DISCHARGE ATTACHMENT
	-6	DITCH WITCH	8713 DISCHARGE ATTACHMENT
	-7	DITCH WITCH	8713 DISCHARGE ATTACHMENT
BACKHOES:	-1	CAT	416D
	-2	CAT	416D
	-3	CAT	416D
	-4	CAT	416D
	-5	CAT	416D
	-6	CAT	416D
EXCAVATORS:	-1	KOMBELO	1135A
	-2	KOMBELO	1135A
	-3	KOMBELO	1135A
	-4	CAT	320D
	-5	CAT	320D
	-6	CAT	320D
	-7	CAT	320D
	-8	DITCH WITCH	111600
	-9	CAT	301.500R
	-10	CAT	301.500R
	-11	CAT	301.500R
LOADERS:	-1	JOHN DEERE	550A
	-2	CAT	290C
	-3	CAT	290C
	-4	CAT	290C
	-5	CAT	290C
	-6	CAT	290C
DOZERS:	-1	CAT	950C
	-2	CAT	950C
	-3	CAT	950C
	-4	CAT	950C
	-5	CAT	950C
PVS:	-1	VIRN	271 GRS
	-2	VIRN	271 GRS
	-3	VIRN	271 GRS
ROAD STEER:	-1	CAT	301.500R
	-2	CAT	301.500R
TRACTORS:	-1	JOHN DEERE	550A
	-2	JOHN DEERE	550A
	-3	JOHN DEERE	550A
	-4	JOHN DEERE	550A
	-5	JOHN DEERE	550A
	-6	JOHN DEERE	550A
BOMBING MACHINE:	-1	DITCH WITCH	111600
	-2	DITCH WITCH	111600
	-3	DITCH WITCH	111600
	-4	DITCH WITCH	111600
	-5	DITCH WITCH	111600
WIND BLOWER:	-1	DITCH WITCH	111600
	-2	DITCH WITCH	111600
	-3	DITCH WITCH	111600
	-4	DITCH WITCH	111600
WIND BLOWER:	-1	DITCH WITCH	111600
	-2	DITCH WITCH	111600
	-3	DITCH WITCH	111600
	-4	DITCH WITCH	111600

C.B. DEVELOPERS, INC.			
EQUIPMENT SCHEDULE			
	MAKE	PRICE	DESCRIPTION
-15	AA	HMO	12571 HMO - 3001
-16			REPAIRS SHOWN H22 1460
-17			MAHON WHATE DISEL ENGINE - TR. MOUNTED
-18			MAHON RANGER 225 40-16-18 ENGINE DRIVEN
-19			WOLVO 600 3000 READER
-20			5500 1700 TANK COMPRESSOR THER
-21	ROCKERS	8160M A3A31	BANGER EXT POLARIS
-22		GP432A	6000 WATT GENERATOR WARDEN ENGINE
-23		LINKRANGER 3200N RANGER 225 WELDER AND GENERATOR	
-24		WOLVO 6000 PROTECTOR WATER PUMP HOSE 7 1/2" 10' 12'	
-25		HTP-25501	PUMP HYDROSTATICALLY 1450 50HP HUNTER
-26			EF PROCESSION MSA 240, 115V, WITH CASH
-27			SCANNER K91, BARCODE, MANUAL, AND
-28			NO
-29			3" TO 8" PLASTIC FOR PROSSILE EQUIPMENT
-30			THICK 14" CHOP SAW
-31			THICK 14" CHOP SAW
-32			THICK 14" CHOP SAW
-33			THICK 14" CHOP SAW
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-97			THICK 14" CHOP SAW
-98			THICK 14" CHOP SAW
-99			THICK 14" CHOP SAW
-100			THICK 14" CHOP SAW

C.B. DEVELOPERS, INC.

1716 EVELYN GANDY PKWY

SUITE 40

Hattiesburg, MS 39401

Phone: 601-582-1600

Fax: 601-583-0005

FILED

MAR 15 2018

BY *Chad H. Jones*
9:52 am

BID

ITEM # 26 SANITARY SEWER LINE AND STORM SEWER
REPAIR OR REPLACEMENT AND NEW INSTALLATION
AS PROVIDED HEREIN FOR CITY OF HATTIESBURG

SUBMITTED BY 10:00 A.M. THURSDAY, MARCH 15, 2018
CERTIFICATE OF RESPONSIBILITY NO. 12478

MS Certificate of
Responsibility No. 12478
AL License No. 26066
Louisiana License No. 54655

**SPECIFICATIONS FOR ITEM #26:
SANITARY SEWER LINE AND STORM SEWER REPAIR OR REPLACEMENT AND NEW
INSTALLATION AS PART OF PROJECT FOR THE PUBLIC SERVICES DEPARTMENT**

Bidder shall bid on furnishing all labor, equipment, materials, insurance performance and payment bond where requested, and other necessary appurtenances and other conditions as shown in specifications on file in the City of Hattiesburg Engineering Department and shall be familiar with the subsurface condition within the City of Hattiesburg surrounding the construction of any proposed project.

Bidder shall have available or in his possession equipment of sufficient size and quantity to properly perform said project. Bidder will prepare a list of all equipment he owns available to perform the work as shown in specifications on file in the City of Hattiesburg Engineering Department and submit with bid.

Bidder will be allowed an allowance of one and one-half percent of the total cost of a project if a performance and payment is requested by the City Engineer or his representative on a particular project. Bidder will carry sufficient insurance as outlined in specifications on file and will attach a certificate of insurance to his bid proposal.

Much of the work involved under this proposal could be of an emergency nature and it will be necessary that the successful bidder be able to respond and commence work within a 24 or 72-hour time frame after work order has been issued.

Bidder will be properly licensed within the State of Mississippi for sewer construction work and will place license number and certificate of responsibility number on bid and in the lower left-hand corner of the envelope as required by law.

Work performed under the terms of this contract which provides new installation of sanitary and storm sewer shall not exceed one hundred and fifty thousand dollars (\$150,000.00) per project as provided by state law. The City of Hattiesburg reserves the right to bid any and all projects, as determined by the City Engineer, on an individual basis and have said work performed by the successful bidder, or have work performed under this contract, whichever is in the City's best interest.

Pursuant to Section 31-5-51 of the Mississippi Code (Amended) which requires certain vendors have liability insurance, the successful bidder shall furnish to the City of Hattiesburg, before entering into any such contract, proof of general liability insurance coverage in the amount not less than one million dollars (\$1,000,000.00) for bodily injury and property damage.

PAYMENT TERMS: Remittance within thirty (30) days from satisfactory delivery of goods and/or receipt of invoice(s).

PRICES shall be FIRM for a period beginning on April 1, 2015, and ending March 31, 2019, items to be purchased as required.

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

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

The City of Hattiesburg shall not be responsible for any bid sent via U.S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of Sealed bids.

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

BID
ITEM #26 SANITARY SEWER LINE AND STORM SEWER REPAIR OR
REPLACEMENT AND NEW INSTALLATION AS PROVIDED HEREIN
FOR CITY OF HATTIESBURG
SUBMITTED BY 10:00 A.M. THURSDAY, MARCH 15, 2018
CERTIFICATE OF RESPONSIBILITY NO. _____

ELECTRONIC BIDS / REVERSE AUCTIONS:

Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and /or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

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

APPROVED on this, the 20th day of February, 2018.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____ CITY

CLERK

SPECIFICATIONS APPROVED BY:

PUBLIC SERVICES DEPARTMENT

ITEM #26 - SANITARY SEWER LINE AND STORM SEWER REPAIR OR REPLACEMENT AND NEW INSTALLATION AS
PROVIDE HEREIN FOR THE PUBLIC SERVICES DEPARTMENT

SECTION I

PVC SOLID WALL PIPE SDR 26, RUBBER GASKET JOINTS, ASTM D 3034

PRICE PER LINEAR FEET										
ITEM	DESCRIPTION	DEPTH IN FEET								
		0/6	6/8	8/10	10/12	12/1	14/1	16/1	18/20	20/2
1	8" SEWER	37.00	40.00	44.00	46.00	47.00	49.00	54.00	65.00	72.00
2	10" SEWER	35.00	37.00	41.00	44.00	44.00	46.00	51.00	63.00	70.00
3	12" SEWER	40.00	45.00	46.00	48.00	51.00	52.00	57.00	69.00	75.00
4	15" SEWER	40.00	42.00	45.00	47.00	50.00	52.00	55.00	66.00	72.00
5	18" SEWER	48.00	49.00	50.00	56.00	58.00	64.00	69.00	75.00	81.00
TOTAL		200.00	213.00	226.00	241.00	250.00	263.00	286.00	338.00	370.00

\$ 2387 (CA)

SECTION II

CONCRETE PIPE FOR SANITARY SEWER, CLASS III, "O" RING TYPE JOINT, "O" RING TO MEET
ASTM DESIGNATION C 443. SEWER PIPE TO BE COATED INSIDE WITH TWO COMPONENT COAL TAR
EPOXY APPROVED BY CITY ENGINEER.

PRICE PER LINEAR FEET										
ITEM	DESCRIPTION	DEPTH IN FEET								
		0/6	6/8	8/10	10/12	12/1	14/1	16/1	18/20	20/2
6	18" SEWER	60.00	62.00	64.00	66.00	70.00	72.00	76.00	80.00	88.00
7	21" SEWER	64.00	66.00	69.00	70.00	74.00	77.00	80.00	84.00	90.00
8	24" SEWER	76.00	78.00	81.00	82.00	86.00	89.00	92.00	96.00	100.00
9	30" SEWER	96.00	98.00	100.00	102.00	106.00	109.00	118.00	127.00	145.00
10	36" SEWER	122.00	124.00	126.00	131.00	140.00	149.00	162.00	180.00	216.00
TOTAL		418.00	428.00	440.00	451.00	476.00	496.00	528.00	567.00	639.00

\$ 4443 (CA)

SECTION III

DUCTILE IRON SEWER PIPE WITH PUSH-ON JOINT IN ACCORDANCE WITH ANSI 21.11 (AWWA C 111).
PIPE TO BE BITUMINOUS COATED ON OUTSIDE AND PROPERLY LINE ON INSIDE WITH CONCRETE,
BITUMINOUS OF POLYETHYLENE AS ACCEPTABLE BY CITY ENGINEER. PIPE TO BE CLASS 50.

PRICE PER LINEAR FEET										
ITEM	DESCRIPTION	DEPTH IN FEET								
		0/6	6/8	8/10	10/1	12/1	14/1	16/1	18/20	20/2
11	18" SEWER PIPE	95.00	97.00	100.00	102.00	105.00	107.00	111.00	114.00	119.00
12	21" (20) SEWER	95.00	97.00	100.00	102.00	105.00	107.00	111.00	114.00	119.00
13	24" SEWER PIPE	113.00	114.00	119.00	120.00	124.00	126.00	131.00	133.00	142.00
14	27" SEWER PIPE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15	30" SEWER PIPE	153.00	154.00	159.00	163.00	169.00	180.00	190.00	208.00	226.00
16	36" SEWER PIPE	194.00	198.00	207.00	216.00	225.00	243.00	252.00	279.00	297.00
TOTAL		650.00	660.00	685.00	703.00	728.00	763.00	795.00	848.00	903.00

\$ 6735 (CA)

SECTION IV

DUCTILE IRON SEWER PIPE WITH PUSH-ON JOINT IN ACCORDANCE WITH ANSI 21.11 (AWWA C 111).

PIPE TO BE BITUMINOUS COATED ON OUTSIDE AND PROPERLY LINE ON INSIDE WITH CONCRETE, BITUMINOUS OF POLYETHYLENE AS ACCEPTABLE BY CITY ENGINEER. PIPE TO BE CLASS 51.

PRICE PER LINEAR FEET										
ITEM NO	DESCRIPTION	DEPTH IN FEET								
		0/6	6/8	8/10	10/1	12/14	14/1	16/1	18/20	20/2
17	18" SEWER PIPE	102.00	104.00	107.00	108.00	112.00	114.00	118.00	121.00	126.00
18	21" (20) SEWER	104.00	106.00	108.00	110.00	114.00	116.00	120.00	123.00	129.00
19	24" SEWER PIPE	123.00	124.00	125.00	129.00	132.00	135.00	139.00	142.00	151.00
20	27" SEWER PIPE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21	30" SEWER PIPE	167.00	168.00	172.00	177.00	182.00	194.00	208.00	221.00	239.00
22	36" SEWER PIPE	207.00	215.00	220.00	230.00	292.00	256.00	275.00	292.00	311.00
TOTAL		703.00	717.00	732.00	754.00	832.00	815.00	860.00	899.00	956.00

7268
\$6538
CAG

SECTION V

PRECAST REINFORCED CONCRETE MANHOLES, INCLUDING CONE SECTIONS, RISER, PRECAST BOTTOM, COATED CORROSION RESISTANT STEPS, MANHOLE FRAME & COVER AS MANUFACTURED BY DEWS FOUNDRY, MODEL DF-25 JS 400 POUNDS, MARKED "SEWER", OR EQUAL. MANHOLES TO BE COATED INSIDE WITH TWO COMPONENT COAL TAX EPOXY. PRICE TO INCLUDE COMPLETE MANHOLE FOR DEPTH SHOWN.

PRICE PER LINEAR FEET										
ITEM	DESCRIPTION	DEPTH IN FEET								
		0/6	6/8	8/10	10/1	12/14	14/1	16/1	18/20	20/2
23	48" DIAMETER	433.00	358.00	327.00	303.00	296.00	268.00	310.00	322.00	322.00
24	60" DIAMETER	520.00	434.00	390.00	340.00	310.00	360.00	360.00	360.00	360.00
25	72" DIAMETER	682.00	565.00	565.00	565.00	565.00	565.00	565.00	565.00	565.00
TOTAL		1635.00	1357.00	1282.00	1208.00	1171.00	1193.00	1235.00	1247.00	1247.00

\$11,575 (CAG)

SECTION VI

WYES OR TEES

WYES SHALL BE OF STANDARD MANUFACTURED AND SHALL BE THE SAME TYPE AND STRENGTH CLASSIFICATION OF PIPE WITH WHICH THEY ARE TO BE USED. SHALL INCLUDE 1/8 BEND.

PRICE QUOTED EACH					
ITEM	SIZE	MATERIAL			
		PVC	CONCRETE	DUCTILE CL50	DUCTILE CL51
26	8 X 6	95.00	N/A	N/A	N/A
27	10 X 6	195.00	N/A	N/A	N/A
28	12 X 6	234.00	N/A	N/A	N/A
29	15 X 6	306.00	N/A	N/A	N/A
30	18 X 6	630.00	315.00	315.00	315.00
31	21 X 6	N/A	306.00	306.00	306.00
32	24 X 6	N/A	324.00	324.00	324.00
33	27 X 6	N/A	306.00	306.00	306.00
34	30 X 6	N/A	311.00	311.00	311.00
35	36 X 6	N/A	324.00	324.00	324.00
TOTAL		1,460.00	1,886.00	1,886.00	1,886.00

\$ 7,118 (CAG)

SECTION VII

FLEXIBLE MANHOLE CONNECTION

FLEXIBLE MANHOLE CONNECTION SHALL BE KOR-N-SEAL AS MANUFACTURED BY NPC SYSTEMS, INC., PRESS-SEAL PSX AS MANUFACTURED BY PROFESSIONAL GASKET CORPORATION, OR APPROVED EQUAL AND SHALL MEET ASTM DESIGNATION C-923.

PRICE QUOTED EACH		
ITEM NO	DESCRIPTION	UNIT PRICE
36	8" FLEXIBLE CONNECTION	60.00
37	10" FLEXIBLE CONNECTION	60.00
38	12" FLEXIBLE CONNECTION	75.00
39	15" FLEXIBLE CONNECTION	80.00
40	18" FLEXIBLE CONNECTION	120.00
41	21" FLEXIBLE CONNECTION	135.00
42	24" FLEXIBLE CONNECTION	151.00
43	27" FLEXIBLE CONNECTION	N/A
44	30" FLEXIBLE CONNECTION	171.00
45	36" FLEXIBLE CONNECTION	188.00
TOTAL		1,040.00

SECTION VIII

COMMON ITEMS

ITEM	DESCRIPTION	UNIT	PRICE
46	6" SEWER SERVICE INCLUDING BENDS	LF	35.00
47	INSTALL CLEAN-OUT, COMPLETE AND CONNECT EXISTING CUSTOMER SERVICE	EACH	200.00
48	CONNECT NEW LINE INTO EXISTING MANHOLE	EACH	450.00
49	RECONSTRUCT INVERT IN EXISTING MANHOLE	EACH	350.00
50	DROP CONNECTION TO MANHOLE	PER FT OF	50.00
51	WELL POINTING IF NEEDED AND DIRECTED BY CITY ENGINEER	LF	10.00
52	WASH GRAVEL FOR PIPE BEDDING	CUBIC YARD	50.00
53	SELECT BACKFILL, NON-PLASTIC MATERIAL	CUBIC YARD	12.00
54	SELECT BACKFILL FURNISHED BY CITY AT JAMES ST. AND HAULED BY CONTRACTOR TO JOB SITE	CUBIC YARD	5.00
55	CLAY GRAVEL FOR ROAD REPAIR	CUBIC YARD	N/A
56	CLAY GRAVEL FURNISHED BY CITY AT JAMES ST. AND HAULED BY CONTRACTOR TO JOB SITE	CUBIC YARD	5.00
57	REMOVE AND REPLACE CURB AND GUTTER	LF	35.00
58	REMOVE AND REPLACE 4" THICK CONCRETE DRIVES OR WALKS	SY	52.00
59	REMOVE AND REPLACE 6" THICK CONCRETE DRIVES OR WALKS	SY	58.00
60	HOT MIX ASPHALT FOR ROAD REPAIRS	TON	150.00
61	MILLED ASPHALT FOR TEMPORARY ROAD REPAIRS	TON	N/A
62	TOPSOIL FOR YARD REPAIR	CUBIC YARD	21.00
63	BY PASS PUMPING	LF	20.00

64	CLEARING & GRUBBING	PER ACRE	1500.00
65	DOZER RENTAL, INCLUDING OPERATOR, FUEL, AND MAINTENANCE, CAT D-5 OR EQUAL	PER HOUR	90.00
66	DOZER RENTAL INCLUDING OPERATOR, FUEL, AND MAINTENANCE, JOHN DEERE 450C OR EQUAL	PER HOUR	60.00
67	VACUUM TRUCK RENTAL WITH OPERATOR PER 8 HOUR DAY	PER HOUR	95.00
68	ASPHALT OVERLAY OF STREET WHERE SEWER LINE REPLACED	PRICE PER TON	120.00
69	CRAWLER TRACK HOE RENTAL INCLUDING OPERATOR, FUEL AND MAINTENANCE	PER HOUR	110.00
70	VIBRATING SHEEP FOOT ROLLER	PER HOUR	35.00
70A	SMALL VIBRATING SHEEP FOOT ROLLER	PER HOUR	50.00
71	12-14 C.Y. TANDEM DUMP TRUCK	PER HOUR	80.00
72	RUBBER TIRED BACKHOE 555E OR EQUAL	PER HOUR	40.00
73	TRUCK WITH DUMP TRAILER 22 TO 24 C.Y.	PER HOUR	65.00
74	REMOVE ASPHALT & CONCRETE	PER SQUARE YD	12.00
75	SAW CUT CONCRETE	PER LF	12.00
76	CRUSHED CONCRETE	PER TON	50.00
76A	3 INCH WATER PUMP	PER DAY	100.00
76B	4 INCH WATER PUMP	PER DAY	80.00
76C	6 INCH WATER PUMP	PER DAY	285.00
76D	SERVICE TRUCK WITH TWO MEN	PER HOUR	95.00
76E	MINI TRACK EXCAVATOR	PER HOUR	80.00
76F	RIP RAP 100# PLUS	PER TON	100.00
76G	STEEL BENTS WITH 2 8" X 8" BEAMS, 20' LONG	EACH	1085.00
76H	ADDITIONAL COST FOR STEEL BENT OVER 20'	LF	240.00
76I	SKID STEER WITH HYDRAULIC BREAKER	PER HOUR	80.00
76J	JET TRUCK FOR LINE CLEANING	PER HOUR	55.00
76K	RUBBER TRACK OFF RAD DUMP, MINIMUM 5 CYLINDER	PER HOUR	50.00
76L	GRINDER STATION WITH DUAL PUMPS, 60" WET WELL, MAXIMUM 12 FEET DEPTH, MAXIMUM 3 HP PUMPS	EACH	8000.00
76M	SPECIAL FITTINGS AND SUBMERSIBLE PUMPS, INVOICE COST PLUS PERCENT FOR HANDLING	PERCENT	15
76N	8 INCH WATER PUMP	PER DAY	400.00
76O	10 INCH WATER PUMP	PER DAY	575.00
76P	12 INCH WATER PUMP	PER DAY	575.00
76Q	MISCELLANEOUS CONCRETE	PER CUBIC YARD	175.00
76R	DRY PIT AND WET PIT SUBMERSIBLE OR CENTRIFUGAL PUMPS, INVOICE COST PLUS PERCENT FOR HANDLING	PER CENT	15
76S	SAW CUT ASPHALT ALL DEPTHS	PER LF	10.00
TOTAL			15,837.00

SECTION IX

INSTALLATION OF STORM DRAIN OF VARIOUS SIZES AND NECESSARY APPURTENANCES. CONTRACTOR TO FURNISH ALL LABOR AND EQUIPMENT AND CITY OF HATTIESBURG TO PROVIDE ALL MATERIAL INCLUDING PIPE JOINT MATERIALS, INLETS, GRATES, BRICK, BLOCK, CEMENT, SAND AND OTHER ITEMS OF MATERIAL AS NEEDED.

ITEM	DESCRIPTION	DEPTH IN FEET				
		0/4	4/6	6/8	8/10	10/12
77	12" OR ARCH EQUIVALENT	28.00	28.00	31.00	33.00	38.00
78	15" OR ARCH EQUIVALENT	29.00	29.00	34.00	34.00	39.00
79	18" OR ARCH EQUIVALENT	34.00	34.00	37.00	39.00	44.00
80	21" OR ARCH EQUIVALENT	32.00	32.00	35.00	37.00	42.00
81	24" OR ARCH EQUIVALENT	39.60	39.60	42.90	45.10	50.60
82	27" OR ARCH EQUIVALENT	24.80	24.80	27.20	27.20	32.80
83	30" OR ARCH EQUIVALENT	36.00	36.00	38.00	42.00	48.00
84	36" OR ARCH EQUIVALENT	36.00	36.00	37.80	37.80	47.70
85	42" OR ARCH EQUIVALENT	40.00	40.00	42.00	46.00	54.00
86	48" OR ARCH EQUIVALENT	42.00	42.00	44.00	48.00	56.00
87	54" OR ARCH EQUIVALENT	48.00	48.00	50.00	55.00	61.00
88	60" OR ARCH EQUIVALENT	47.70	47.70	50.40	55.80	63.00
89	72" OR ARCH EQUIVALENT	55.80	55.80	61.20	71.10	81.00
TOTAL		492.90	492.90	530.50	571.00	657.10
90	INLET OR JUNCTION BOX PER FOOT OF DEPTH			UNIT	PRICE	
a	12", 15" & 18" PIPE SIZES			PER FOOT OF	375.00	
b	21", 24" & 27" PIPE SIZES			PER FOOT OF	475.00	
c	30" & 36" PIPE SIZES			PER FOOT OF	560.00	
d	42" & 48" PIPE SIZES			PER FOOT OF	625.00	
e	54" & 60" PIPE SIZES			PER FOOT OF	775.00	
f	72" PIPE SIZE			PER FOOT OF	910.00	
				TOTAL	3,720.00	
91	LABOR ONLY FOR POURING CONCRETE BOTTOM			UNIT	PRICE	
a	12" THRU 24" PIPE			LUMP SUM	270.00	
b	27" THRU 42" PIPE			LUMP SUM	306.00	
c	48" THRU 72" PIPE			LUMP SUM	405.00	
				TOTAL	981.00	

2744.40
2742.68 CAY

92	FURNISHING LABOR, EQUIPMENT AND MATERIAL	UNIT	PRICE
a	2" STEEL CASING	PER LINEAR FOOT	22.00
b	4" STEEL CASING	PER LINEAR FOOT	29.00
c	6" STEEL CASING	PER LINEAR FOOT	41.00
d	8" STEEL CASING	PER LINEAR FOOT	50.00
e	10" STEEL CASING	PER LINEAR FOOT	80.00
f	12" STEEL CASING	PER LINEAR FOOT	99.00
g	14" STEEL CASING	PER LINEAR FOOT	155.00
h	16" STEEL CASING	PER LINEAR FOOT	188.00
i	18" STEEL CASING	PER LINEAR FOOT	210.00
j	20" STEEL CASING	PER LINEAR FOOT	235.00
k	24" STEEL CASING	PER LINEAR FOOT	290.00
l	30" STEEL CASING	PER LINEAR FOOT	380.00
m	36" STEEL CASING	PER LINEAR FOOT	435.00
TOTAL			2,214.00

SECTION X

MOBILIZATION CHARGE

ITEM	PROJECT SIZE	UNIT	PRICE
93	LESS THAN \$10,000	LUMP SUM	700.00
94	\$10,001 TO \$20,000	LUMP SUM	600.00
95	\$20,001 TO \$30,000	LUMP SUM	500.00
96	\$30,001 AND ABOVE	LUMP SUM	500.00
TOTAL			2,300.00
THE CITY MAY ADD ADDITIONAL WORK IF THE CONTRACTOR HAS NOT COMPLETED AN EXISTING WORK ORDER BY ISSUING ADDITIONAL PURCHASE ORDERS.			

SECTION XI

INSTALLATION ON PRECAST BOX CULVERTS FURNISHED BY THE CITY

ITEM NO	DESCRIPTION	PRICE PER FOOT
97	4 X 2	68.00
98	4 X 4	84.00
99	6 X 4	105.00
100	8 X 4	145.00
101	10 X 4	170.00
102	6 X 5	108.00
103	8 X 5	180.00
104	10 X 5	195.00
105	6 X 6	150.00
106	8 X 6	210.00

107	10 X 6	240.00
108	8 X 8	260.00
109	10 X 8	290.00
	TOTAL	2,205.00

SECTION XII

INSTALLING SEWER LINE BY DIRECTIONAL BORING

ITEM NO	DESCRIPTION	PRICE PER FOOT
110	6" HPDE PIPE SDR 11	36.00
111	8" HPDE PIPE SDR 11	60.00
112	10" HPDE PIPE SDR 11	66.00
113	12" HPDE PIPE SDR 11	95.00
114	15" HPDE PIPE SDR 11	125.00
	TOTAL	382.00

RJM McQueen Contracting, Inc.

NAME OF COMPANY

80 Ramsey McQueen Rd

STREET/PO ADDRESS

Collins, MS 39428

CITY/STATE & ZIP CODE

601-765-6561 & 601-765-6562

PHONE NUMBER & FAX NUMBER

March 18, 2018

DATE OF BID

03275-MC

CERTIFICATE OF RESPONSIBILITY NO.

Jamie Ochseurider / Vice President

OFFICIAL'S NAME & TITLE

[Signature]

OFFICIAL'S SIGNATURE

Pamela Griffith



<u>Number</u>	<u>Name and Address</u>	<u>Status</u>
HATTIESB - CITY OF HATTIESBURG		
2016PUBWOR	COH Public Works	Closed Certified Multiple Phases
201118012	FORREST/MCQUEEN/ROWAN SIDEWALK SRSP-0210-00(019) LP/ 105810-401000	Closed Certified Multiple Phases
201318007	FORREST/COH/CONC-BRICK STRUCTU CONCRETE & BRICK STRUCTURES FOR THE CITY OF HATTIESBURG ENGINEERING DEPT	Closed Certified Multiple Phases
201418002	FORREST/COH/DRYING BED@ LAGOON PO# 141120 DRYING BED AT NORTH LAGOON	Closed Certified Multiple Phases
201418004	FORREST/COH/SEWER REPAIR SANITARY & STORM SEWER REPAIR OR REPLACEMENT	Closed Multiple Phases
201518008	FORREST/COH/LANDSCAPE IMP STP-0018-00(029)LPA	Closed Certified Multiple Phases
201618007	Forrest Co-City of Hattiesburg P.O. Box 1898 Hattiesburg, MS 39403-1898	Active Multiple Phases
201618011	STP-7197-00(002)LPA/106879-701 TUSCAN AVE SIDEWALK PROJECT STP-7197-00(002)LPA/106879-701 HATTIESBURG, MS 39401	Closed Certified Multiple Phases
201718005	Forrest-RJM-COH Concrete&Brick COH Term Bid- Engineering Dept LAMAR RUTLAND	Active Multiple Phases
201718007	Forrest/RJM/COH Streets Reseal Term Bid	Active Multiple Phases
COH ENG	ENGINEERING/PUBLIC SERVICES 212 WEST FRONT STREET CENTENNIAL BUILDING HATTIESBURG, MS 39401	Closed Multiple Phases
COH PUB WO	City of Hattiesburg P.O. Box 1898 HATTIESBURG, MS 39403	Closed Multiple Phases



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/7/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
The Insurance Center
A Division of BancorpSouth Insurance Services
213 Porter Avenue
Biloxi MS 39530-

CONTACT NAME: Patty Savage
PHONE (A/C No, Ext): 228-374-2000 FAX (A/C No): 228-863-1957
E-MAIL: patty.savage@bcsi.com
ADDRESS:

INSURED RJM-MCQ-01
R J M-McQueen Contracting, Inc.
80 Ramsey McQueen Rd
Collins MS 39428

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Travelers Property Casualty Co of America	25674
INSURER B: Travelers Indemnity Company of CT	25682
INSURER C: Travelers Property Casualty Insurance Co	36161
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 1699440895

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Incl. Contractual ☒ Liability GENL AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC ☐ OTHER:		CO8293B51A	9/8/2017	9/8/2018	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/DP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☒ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY		8108283B51A	9/8/2017	9/8/2018	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$10,000		CUP8283B51A	9/8/2017	9/8/2018	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N ☐ N/A	UB5339L044	9/8/2017	9/8/2018	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: Federal Aid Project STP 0018-00(29)LPA/106346-70100, Landscape and Pedestrian improvements for Broadway Drive, Pine Street, Mobile Street & Bouie Street, Hattiesburg, Forrest County Mississippi.

CERTIFICATE HOLDER

City of Hattiesburg
200 Forrest Street
Hattiesburg MS 39401

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

RJM McQueen Equipment List 3/14/2018

Equipment Number	Description	Model
1A	2004 CHEVY TAHOE	CTA
1D	2010 Sea Hunt-BX 24 BOAT	YAMAHA F250 LF250TXR
1E	2004 JEEP LIBERTY	LIBERTY - UTILIT.
1F	KAWASAKI RTV KAF820-MULE	KAF820CFF - RED
1S-B	2016 GMC YUKON XL	YUKON XL
2A	2016 GMC SIERRA 1500LD	K1500 SIERRA
3-I	MANITOWOC ICE MACHINE	S500 & C-730S
3A	2014 GMC SIERRA Black	K1500 SIERRA
5-C	2008 YAMAHA GOLF CART - GREEN	G.C. W/WINDSHIELD+REAR SEATS
5-R	1995 DODGE RAM	
5A	2007 LINCOLN NAVIGATOR	Navigator
5B	2013 LINCOLN NAVIGATOR	NAVIGATOR
5T	2001 6x12 HOME MADE TRAILER	6x12 HOMEMADE
5TL	2004 5x8 HOME MADE TRAILER	
6-A	2009 GMC SIERRA	SIERRA 2500
6R	1995 HALLMARK UTILITY TRAILER	
7	2009 CHEVY SILVERADO	SILVERADO
8B	2009 FORD F-350XL CREW PICK UP	F-350 XL,GAS, HEADACHE RACK
9	KUBOTA L2900	
9B	2009 FORD F-350XL CREW PICK UP	F-350 XL,GAS, H' RACK,TOOLBOX
10B	2017 GMC K1500 SIERRA	SIERRA
10J	1996 JEEP CHEROCKEE-green	CSE 4W 6CYL
10P	2011 POLARIS ATV	ATV 800EFI
11	CJ-7 JEEP	
11A	2007 CHEV 2500	2500 - 8 CYL./WHITE/CREW CAB
11J	2006 JEEP CHEROKEE BLACK	4DR - LIBERTY
14A	2013 CHEV.SILVERADO	SILVERADO 4WD - WHITE- CAB1500
17	2001 DODGE 3500	3500
17A	2009 FORD F450 /MECHANIC TRUCK	F450 UTILITY- DIESEL
18B	2012 FORD F250 XL CREW CAB RED	F250 XL RED
19A	2005 INTERNATIONAL 4400	440
21A	2004 GMC DUMP TRUCK- C8500	CHEVY 8500
22	ATHENS 65 3 PT DISC	8'
22A	1994 FORD L800 DUMP TRUCK	L8000 DUMP TRUCK
23	MILLER WELDER	
23-A	PULSE ARC 350 WELDER	
23A	1995 FREIGHTLINER+BEARCAT DIST	FL 80
24	HERDSEEDER	
24A	2006 STERLING DUMP TRUCK	L9500 TANDEM AXLE
25A	2007 STERLING DUMP TRUCK	LT9500 TANDEM AXLE
26A	2012DODGE 2500 CREW CAB 4x4	2500
27A	2000 Freightliner FL 80	FL80
28	1993 GMC WATER TRUCK	
30A	CAT MINI EXCAV+ THUMB/XFA02411	JR5128
30B	2016 BRUSHWOLF- ATTACH TO 30A	4200X (YELLOW)

38	2007 PJ LD302 TRAILER-gooseneck	
39A	Cat Skid Steer-tires	246B
40-A	KUBOTA LA1353 LOADER	
43A	HERD 750 SEEDER	
45	SAKAI SW350 STEEL WHEEL ROLLER	
47	KUBOTA COVINGTON PLANTER	
48	FARM 211-100 TRACTOR	
49A	1996 INGERSOLL PNEUM.ROLLER	RAND PT125R
50A	2005 CAT SKID STEER+FORKS-trac	277B
51-A	8' RAPID ROLLER for ditch Line	
53A	2004 MACK CX613 "PUMPKIN"	CX613 Vision TruckTractor
54	CHANDLER SPREADER BUGGY	
55	6 FT. FINISH MOWER	
55A	JACOBSEN LF3800 Ride on MOWER	LF3800, 4CYL DIESEL KUBOTA
55B	KUBOTA-12 ZERO TURN LAWN MOWER	Z724XKW-54
56	10' PULL TYPE LIME SPREADER	1982
57A	ALL SEASON FEEDER	
58	2004 DUMP TRAILER	
58-A	HYDRAULIC POWER UNIT	
59	2006 M105XDTC KUBOTA TRAC W/LD	
62	JOHN DEERE BACKHOE	
62-A	87 CASE BACKHOE	
63-B	HAY BALE SPEAR	
63A	SHINDAIWA T 242X WEED EATER	T 242X
67	BRILLION SEEDER	
68A	16" TRENCH BOX	
68B	USED 8X8 MANHOLE BOX	
69A	Ford Tractor-Trencher/Benefiel	
70T	1997 Trailboss LOBOY 3 AXL TLR	KS35DTA
71A	1995 GMC TOPKICK -WHITE	TOPKICK -6CYL-DIESEL
72-A	2006 INTERNATIONAL "black dog"	8600
74	Power Curber PC 150-2 / Mini	PC 150-2
75T	95TLBS 35TON T/A LOBOY TRAILER	
76A	Gomaco-Curb Cadet	cc-1200
77	1979 KENWORTH TRACTOR TRUCK	
78	2007 Flinn HYDROSEEDER T-90	T-90 TII
79	JOHN DEERE TRACTOR 6600 4x4	
81	2000 Freightlner asphalt distr	FL70 TRUCK+ ETNYRE BLACKTOPPER
81-B	ETNYRE BLACKTOPPER	
81-C	2002 STERLING ASPH TRUCK	M7500 ACTERRA
82	HAY BUSTER W/BLOWER	
84	1000 GALLON PORTABLE TANK	
85	92 ROADTEC ASPHALT PAVER	
86	2650 BALE BUSTER	
87-C	CURB MOLD	
87A	2010 PowerCurber5700c	5700 c
88	FINN MULCH SPREADER	

89	FINN STRAW BLOWER - B60	
91	1984 ETNYRE CHIP SPREADER	
92	JOHN DEERE 6400	
93	1994 JOHN DEERE Tractor5400	
94	2005 BEARCAT CHIP SPREADER	BC-2002T
96	98 J.D. 4 WD TRAc 6405	
97	JOHN DEERE ROTARY CUTTER	
100	KOMATSU PC 200 TRACHOE-EXCAV	
101	80 MOTOR GRADER CAT 120G	
102	JOHN DEERE LPG DOZER 550G	
103-A	48" THUMB(ATTACHED TO 103)	
104	KOMATSU PC120-6 TRACHOE	
105A	(2) Military Fuel Pads	
105B	D51PX KOMATSU DOZER- KATPIT	D51PX-22
106	(3) Welder Spool Gun	
107	TAMP W/W 13 WHEEL PULL ROLLER	
108-A	STIHL TS 410 CUT OFF SAW	
108A	10 Ft Flat Bed	
110A	Honda Pressure Washer	
110B	China Pressure Washer	
110C	Coleman Powermate 5000-Generat	
111A	Honda 2000 Generator	
112	DIRT BUCKET	
112-B	AMCO DISK	
112C	10' DISC (fr.D.Leggett)	
113A	Handheld Vibrator Screed	
114A	Honda 550 Generator	
114B	Red-GENERAC 4000EXL 6600 WATTS	01645
114C	Blue-GENERATOR-5250W	GT5250-WK-2
115	WACKER PACKER -Vibratory Plate	pack dirt
115-E	CUTOFF SAW (TS420)	STTS400/14
115A	Wacker Concrete Vibrator	
115B	CONCRETE VIBRATOR STONE	Model 2-QD
115C	HUSKVARNA 14" CONCRETE SAW	k750
116	2001 SNAPPER TILLER	
118	1974 VOLKSWAGON BUG	BUG
120	RUBBER TIRE KOMATSU BACKHOE	
121	CRIMPER	
121-B	CRIMPER	
122	BRILLION SEEDER	
123	SEEDER	
125	Kobalt 60 gal Compressor (2)	
126A	Die Hard Battery Charger	
127A	(2) 3 1/2 ton Jacks	
128	40'FLATBED TRAILER(1977)	
130A	2011KOMATSU EXCAV.HYDR. PC160	PC160LC-8 STOCK# C001290

131A	Airco Wire Welder	
133	MOSQUITOE AND BUG SPRAYER	
134	1985 UTILITY TRAILER	
135	1985 UTILITY TRAILER	
138	1988 UTILITY TRAILER(B.ELLIS)	
139	2000 MAGNOLIA PINTLE HITCH TLR	2000 M&M
139B	LEGGETTS PIN TRAILER-home2009	HOME 2009
140	TOMY SILT FENCE MACHINE	
140-A	SILT FENCE PLOW	SFP-36
144A	Bush Hog Rhino 15'	
145A	296 "BUSH HOG" CUTTER 6'	
146A	Laser Mark	
147	BRILLION SEEDER	SSP-8
148	LAND PRIDE 'CORN' SEEDER	
149	HAY SPEAR-USED W/HAY BUSTER	
150-F	DOLMAN CUT OFF SAW	PC-6412
150A	(3) Skill Saws	
151A	(6) Hilton Hammer Drills	
152	RED TAG ALONG TRAILER"A" - CLM	
153	RED TAG ALONG TRAILER "B"	
154	BLACK TAG ALONG 5x12 W/GATE	
155	Section Harrow Harth	
156	Renovator	
157	18 ft Tophat trailer-Benefield	
158	3" WATER PUMP	
159	DYNAPAC PNEUMATIC ROLLER	CP132
160	2011 KUBOTA M9540 W/ LOADER	M9540 HDC / E#160 & 160-L
161	2008 CHEVY RED P.U. K-2500	CREW CAB K-2500 SILVERADO
162	Tiller Loader Used cat pr 172	
163	Silt Fence Plow-used Burchland	
164	Burchland Roller- used	
165	Finn Hydroseeder T75	Finn hydro seeder t75
166	2012 LAMAR RED UTIL.TRAILER	UT14K
167	4WD TRACTOR W/HYD SHUTTLE 8x8	M9540HDC-1 KUBOTA
168	4WD GTS TRACTOR W/FOLDBL-katpi	L3240GST / FRNT LOADR:- LA1353
168A	2011-KUBOTA Q.A. FRONT LOADER	
168B	1999 WHEEL LOADER	914G
169	LAND PRIDE - AERATOR	CA2572
170	26" C&G W/ BLCKOUTS- SLIPFORM	26"
171	GENERAC 2000 Watts	
171A	8000 GENERAC	GENERAC
172	GENERAC 2000 Watts	
173	2007 PUTruck GMC 3500 WHITE	SIERRA 3500 crew cab
174	GENERATOR 5500 WATT	GENGP5500
175	GENERATOR 5500 WATT	GENGP5500
176	LIGHT TOWER-DIESEL 4000 WATT	NB 3000 MAGNUM
177	HUSKY GENERATOR 3650W	

178	SPIN SCREED w/22'x6" ALUM.PIPE	RUGGED SPIN SCREED
179	VIBRATOR-WYCO 2HP	CK-9500 SHAFT 10" 1-3/4"HEAD
181	2008 ROSCO BROOM- rented	RB 48 - ID# 4083886
182	ASPHALT BROOM- Custom Made	ATLAS
183	16ft RED LAMAR TRAILER (D.FRY)	UT7K - 2013 LAMAR
184	2009 BOBCAT14"PLANER-ASPH.CUTT	
185	CATERPILLAR EXCAV 305 ECR	305ECR DCA1
186	BLUEBIRD SOD CUTTER	968089351
187	CAT FORK LIFT-RUBBER TIRES	SC 25 - 3 STAGE MAST
188	CUT OFF SAW STEEL 14"	TS420 14"
188A	TS420 14" CHOP SAW	STTS400/14
188B	14" CHOP SAW TS 420	STTS400/14
189	CONCR SAW 20HP -20"BLADE/SOLD	HUSFS520
189A	2013 CONCR SAW 30-39HP	C3530SS
190	2006 JEEP LIBERTY- RED	LIBERTY - 4DRS 6CYL.
191	CHANDLER LIME SPREADER BUG	10-PTT-FT
192	VERMEER - HAY BUSTER	BP 8000
193	HOT WATER PRESSURE WASHER	
194	2014 LAMAR TRAILER-RED-18'	UT1814 - 2 axles
196	CAT.MINI EXCAV 305E LS W/THUMB	305E LS AB
197	2013 BROCE CRT350 SWEEPER	HR3353
198	FSP700 SPREADER	LP
200	KOMATSU SUPERIOR BROOM	DT80CT
201	2016 BEARCAT DISTRIB.	BC-502/CRC
202	2005 INTERNATIONAL TRUCK	7600
203	2016 TRAILER 6'X12	6.6'x12 ANGLE TLR W/MESH
204	2016 TRAILER 6'X12	6.6'x12 ANGLE TLR W/MESH
205	WACKER TRENCH COMPACTOR	RT82SC WAC-9326
206	2001 FL80 FREIGHTLINER-DUMP TRUCK	FREIGHTLINER-BUCKETT-DUMP TRUC
207	2004 FORD F450	F-450
208	2004 PETERBILT 385	385
209	2016 TRAILBOSS 22.5TN	PI30DTA
210	2006 PETERBILT 385	DAY CAB, CAT C13,12K/38K
211	RHINO 4155 (15' BUSH HOG)	4155
212	RHINO 4155 (15' BUSH HOG)	
213	CUTTER 272 (6' BUSH HOG)	
214	2016 -TRAILER 6'6"x14 BLACK	706ST14 -ANGLE TLR 6x14
215	2016 -TRAILER 6'6"x12 BLACK	600ST12
216	K-TR.SKID STEER W/F.LDR+FORKS	PFL-4548
217	KUBOTA-11 VARI SPREADER VS 220	VS 220 LITER CAPAC.
218	2005 PETERBILT PB330	PB330 DAY CAB, C7
220	2003 ETNYRE LB3 V1134 TRAILER	LIVE BOTTOM TLR,TARP,THIRD AXL
221	2017 LAMAR TILTDECK RED TLR	TD021827 Tool box+spare tire
222	2005 GMC CENTURION SWEEPER	7500 TENNANT
223	2004 GMC CENTURIAN SWEEPER	CENTURION BROOM/SWEEPER
224	2007 FREIGHTLINER+ATENUATOR	M2 FRIGHTLINER
224A	ENERGY ABSORPTION SYSTEM TMA	2A09410

225	2013 EPIC C90 HYDROSEEDER	C90
226	2007 CHEVROLET SILVERADO 2500	
227	2013 ELGIN PELICAN SWEEPER	ELGIN
228	2007 CHEVROLET SC3	SC3
229	INGERSOLL RAND PNEUMATIC ROLLE	PT125
230	2017 NEW SCRUB BROOM	
231	2006 PETERBILT 385	385
232	2017 KOMATSU EXCAVATOR	PC170LC-11
233	2006 CHEVROLET DUMP TRUCK	C8500
234	2012 FORD F350 CREW CAB 4X4	F350
236	2012 FORD F250 XL CREW CAB 4X4	
237	2008 PALM UTILITY TRAILER	TA2
238	2014 ETNYRE CHIPSREADER 2WD	
239	2008 ELGIN PELICAN ST SWEEPER	
240	1973 FORD 4000-DL BLUE	4000-DL
501	2010 Kubota 7040HD-1	7040 HD-1
502	2010 Kubota Bucket-Loader	LA1153
503	24' LAWN MOWER	
504	DO-ALL GROUND LEVELER	
505	SMITHCO 160G SPRAYER	
506	IRRIGATION SYSTEM -WHEEL	
507	BROUWER SOD HARVESTER/CUTTER	1570 24R-0105 / ROOF,CANOPY
508	KUBOTA-9 M7060HD +F.LOADER	M7060HD
509	2017 SPARTAN MOWER 61"VANGUARD	SSX61993VE
C1	1998 FORD EXPLORER	EXP
CT01	TOYOTA LAND CRUISER-1978	FJ4
H1	HERD 750 SEEDER-2010	HERD 750

RJM-McQueen Contracting

80 Ramsey McQueen Rd

Collins, MS 39428

Cert. of Resp# 03275MC

FILED

MAR 15 2018

BY *Ed Young*
A.D.

Sealed Bid for:

ITEM #26 Sanitary Sewer Line and Storm Sewer Repair
Replacement and New Installation As Provided Herein

for City of Hattiesburg

Submitted by 10:00 AM, Thursday March 15

Certificate of Responsibility No. 03275MC

City of Hattiesburg, MS

200 Forrest Street

Hattiesburg, MS 39400