

**CITY OF CLINTON
REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
TUESDAY, AUGUST 15, 2006 7:00 P.M.
MUNICIPAL COURTROOM 305 MONROE STREET**

WELCOME AND CALL TO ORDER Mayor Rosemary Aultman

ROLL CALL City Clerk, Russell Wall

Present: Jehu Brabham -Alderman-at-Large
 Tony Hisaw -Alderman Ward 1
 Tony Greer -Alderman Ward 2
 Mike Bishop -Alderman Ward 3
 Mike Morgan -Alderman Ward 5
 William Barnett -Alderman Ward 6

Absent: Phil Fisher -Alderman Ward 4

APPROVAL OF AGENDA ITEMS A-N

MOTION made by Alderman Morgan and **SECONDED** by Alderman Barnett to approve Consent Agenda Items A-N. Item C will serve to advertise favorably the opportunities, possibilities and resources of the City of Clinton. **MOTION CARRIED UNANIMOUSLY**

MOTION TO SET A PUBLIC HEARING TO AMEND SECTION 2321 OF THE ZONING ORDINANCE AMENDING TO INCLUDE SIGNAGE ON HAMPSTEAD BLVD MUST CONFORM TO SIGNAGE ON CLINTON PARKWAY

Upon presentation by Gary Ward, Community Development Director, **MOTION** made by Alderman Greer and **SECONDED** by Alderman Bishop to authorize a motion to set a public hearing to amend section 2321 of the Zoning Ordinance amending to include signage on Hampstead Blvd. that must conform to signage on Clinton Parkway. **MOTION CARRIED UNANIMOUSLY**

RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE NEW PUBLIC WORKS FACILITY

Upon presentation by Richard Broome, City Engineer, **MOTION** made by Alderman Greer and **SECONDED** by Alderman Hisaw to approve a resolution authoring the acceptance of the new public works facility. A copy of the Resolution is attached. **MOTION CARRIED UNANIMOUSLY**

CHANGING OF FINANCIAL INSTITUTIONS FROM BANKPLUS TO TRUSTMARK NATIONAL BANK

Upon presentation by Russell Wall, City Clerk, **MOTION** made by Alderman Hisaw and **SECONDED** by Alderman Bishop to approve a resolution to open bank accounts at Trustmark National Bank for all funds belonging to the City, said transfer of funds from BankPlus to be made as soon as practical. Trustmark was the highest of three bidders to serve as the City's depository for all City funds for a term of two years. Notice to bid to qualified depositories was made in accordance with Sections 207-105-305 and 27-105-353 of the Mississippi Code of 1972. A copy of the resolution is attached. **MOTION CARRIED UNANIMOUSLY**

CERTIFICATE OF ATTENDANCE FOR TAMRA MORGAN, COURT CLERK, AND ROSE LADNER, DEPUTY COURT CLERK, FOR ATTENDING THE MUNICIPAL COURT CLERK'S SUMMER SEMINAR

Upon presentation by Mayor Aultman, **MOTION** made by Alderman Greer and **SECONDED** by Alderman Barnett to approve to approve the certificate of attendance for Tamra Morgan, Court Clerk and Rose Ladner, Deputy Court Clerk for Attending the Municipal Court Clerk's Summer Seminar **MOTION CARRIED UNANIMOUSLY**

ITEMS TO BE PURCHASED WITH FUNDS FROM THE PRE-APPROVED 2006 HOMELAND SECURITY GRANT

Upon presentation by Don Byington, Police Chief, **MOTION** made by Alderman Bishop and **SECONDED** by Alderman Barnett to approve the items to be purchased with funds from the pre-approved 2006 Homeland Security Grant. A listing of the items is attached. **MOTION CARRIED UNANIMOUSLY**

SUMMARY CHANGE ORDER #4 AND FINAL PAY REQUEST EST. #16 FOR CONSTRUCTION OF NEW PUBLIC WORKS FACILITY

Upon presentation by Tim Rogers, Public Works Director, **MOTION** made by Alderman Greer and **SECONDED** by Alderman Hisaw to accept the summery change order #4 in the amount of \$12,597.00 which decreases the final pay request est. #16 to \$2,867,650.67 for the new public works facility. **MOTION CARRIED UNANIMOUSLY**

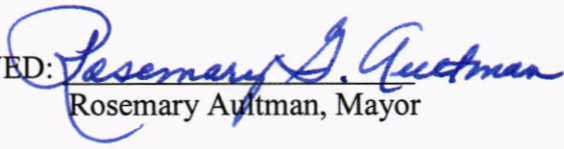
OTHER BUSINESS

Attorney Aafram Sellers, representing a group of citizens known as the Clinton K-9 Coalition spoke to the board asking them to reconsider the amendment to the animal control ordinance passed by the Mayor and Board of Aldermen at their regular meeting held on July 18, 2006.

ADJOURN 7:23 P.M.

MOTION made by Alderman Brabham and **SECONDED** by Alderman Bishop to adjourn.
MOTION CARRIED UNANIMOUSLY

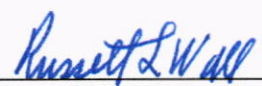
APPROVED:


Rosemary Aultman, Mayor

8-18-06

Date

ATTEST:


Russell L. Wall, City Clerk

8-18-06

Date



AUG 15 2006

CITY OF CLINTON AGENDA ITEM FACT SHEET CITY OF CLINTON

BOARD MEETING DATE: August 15, 2006

AGENDA ITEM NO. 7

CONSENT AGENDA:

TO:

FOR:

ACCT. NO.

DISCUSSION/ACTION: Motion to set a Public Hearing to amend Section 2321 of the Zoning Ordinance. (Amending ordinance to include signage on Hampstead Blvd. must conform to signage on Clinton Parkway)

INTRODUCED BY: Gary Ward

TELEPHONE: 601-924-2256

EXHIBITS FOR REVIEW:

Minutes
Ordinance
Resolution

Invoice
Plans, Maps
Contract

Other:

RECOMMENDATION:

BOARD ACTION:MOTION MADE BY: GreerSECONDED BY: BishopVOTE CAST:"AYE""NAY"ACTION TAKEN:

Brabham
Hisaw
Greer
Bishop
Fisher
Morgan
Barnett

✓
✓
✓
✓
A
✓
✓

Mayor Aultman

AGENDA ITEMS MUST BE TURNED IN TO THE CITY CLERK WITH ALL ATTACHMENTS NO LATER THAN 5 P.M. ON THE WEDNESDAY PRECEEDING THE TUESDAY BOARD MEETING TO BE INCLUDED ON THE AGENDA. THIS DEADLINE WILL BE STRICTLY ENFORCED.

BOARD APPROVED

AUG 15 2006

**MOTION TO SET PUBLIC HEARING TO AMEND
ZONING ORDINANCE**

CITY OF CLINTON

I move that, pursuant to the Zoning Ordinance of the City of Clinton, a public hearing be set, as required, to amend the Zoning Ordinance as set out below and that said hearing take place on September 26, 2006 or as soon thereafter as possible before the Planning Commission.

AMENDMENT TO ZONING ORDINANCE

AMEND Section 2321 of the Zoning Ordinance by adding:

... **AND HAMPSTEAD BOULEVARD** to the section title

and

... **AND HAMPSTEAD BOULEVARD (BROADWAY DRIVE TO HIGHWAY 80)** to the first sentence of this section.

The foregoing Motion, having been reduced to writing, Alderman Greer moved that said Motion be adopted. Alderman Bishop seconded. The vote was as follows:

Alderman Brabham voted:	<u>yes</u>
Alderman Hisaw voted:	<u>yes</u>
Alderman Greer voted:	<u>yes</u>
Alderman Bishop voted:	<u>yes</u>
Alderman Fisher voted:	<u>absent</u>
Alderman Morgan voted:	<u>yes</u>
Alderman Barnett voted:	<u>yes</u>

Approved on the 15 day of Aug, 2006.

CITY OF CLINTON, MISSISSIPPI

Rosemary A. Aultman
Rosemary Aultman, Mayor

ATTEST:

Russell Wall
Russell Wall, City Clerk

CITY OF CLINTON AGENDA ITEM FACT SHEET

BOARD MEETING DATE: August 15, 2006

AGENDA ITEM NO. 8.

CONSENT AGENDA:

TO:

BOARD APPROVED

FOR:

AUG 15 2006

ACCOUNT NO.:

CITY OF CLINTON

INTRODUCED BY:

DISCUSSION/ACTION: Mississippi Resolution authorizing acceptance of the Public Works Facility

INTRODUCED BY: Richard L. Broome, P.E.

BOARD ACTION:

MOTION MADE BY:

Greer

SECONDED BY:

Hisaw

VOTE CAST:

"AYE"

"NAY"

ACTION TAKEN:

Brabham

✓

Hisaw

✓

Greer

✓

Bishop

✓

Fisher

A

Morgan

✓

Barnett

✓

Mayor Aultman

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BOARD APPROVED

AUG 15 2006

CITY OF CLINTON

**CITY OF CLINTON, MISSISSIPPI RESOLUTION
AUTHORIZING ACCEPTANCE OF THE PUBLIC WORKS FACILITY**

BE IT RESOLVED BY THE CITY OF CLINTON:

That Mayor Rosemary Aultman is authorized to accept the Public Works Facility constructed with funds from the SRF DWI-H280805-03-0 project.

Alderman Greer moved and Alderman Hisaw seconded the adoption of the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Jehu Brabham	<u>yes</u>
Tony Hisaw	<u>yes</u>
Tony Greer	<u>yes</u>
Mike Morgan	<u>yes</u>
Phil Fisher	<u>absent</u>
Bill Barnett	<u>yes</u>
Mike Bishop	<u>yes</u>

The motion to adopt the resolution, having received the vote shown above, was declared carried.

The 15th day of August 2006.

Signed:

Rosemary G. Aultman
Rosemary Aultman, Mayor

ATTEST:

Russell D. Wall
City Clerk



AUG 15 2006

CITY OF CLINTON

CITY OF CLINTON AGENDA ITEM FACT SHEET

BOARD MEETING DATE: AUGUST 15, 2006

AGENDA ITEM NO. *9.*

CONSENT AGEND:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION/ACTION: Changing of Financial Institutions from BankPlus to Trustmark

INTRODUCED BY: Russell Wall, City Clerk

BOARD ACTION:MOTION MADE BY: *H. Morgan*SECONDED BY: *Bishop*

<u>VOTE CAST:</u>	<u>"AYE"</u>	<u>"NAY"</u>	<u>ACTION TAKEN:</u>
Brabham	☒	☐	
Hisaw	☒	☐	
Greer	☒	☐	
Bishop	☒	☐	
Fisher	☒	☐	
Morgan	☒	☐	
Barnett	☒	☐	
Mayor Aultman	☒	☐	

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AUG 15 2006

RESOLUTION AUTHORIZING USE OF FINANCIAL INSTITUTION

CITY OF CLINTON

RESOLVED, that Trustmark National Bank ("Bank") is designated a depository of funds for the City of Clinton, Mississippi ("the City");

RESOLVED, that any prior resolutions remain in effect except as changed by those adopted today. The City ratifies all transactions purportedly done on its behalf with the Bank before these resolutions were delivered to the Bank. Any change (s) to these resolutions will take effect only after the Bank has received written certification of the change (s) and has had reasonable time to act on the change (s);

RESOLVED, that the City agrees to be bound by the Bank's Deposit Account Agreement for each account permitted by this resolution;

RESOLVED, the Bank is authorized to honor, pay and charge the City's accounts for any item purporting to have been signed on behalf of the City with a facsimile signature that resembles a specimen the City has certified to the Bank, no matter by whom or by what means their actual or purported signature may have been made;

RESOLVED, that the persons named below, whose manual and/or facsimile signatures are provided next to their respective names, are authorized to perform the powers listed based on number (s) following their respective names. The Bank has no duty to inquire into any power before executing it, even if the power benefits the signer individually. The required number of signatures immediately follows the description of that power;

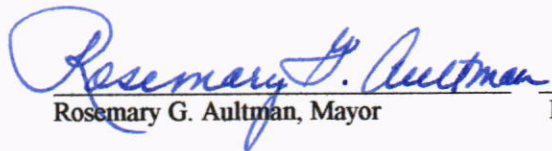
POWERS:

1. Open and close deposit accounts, sign account agreements, and sign contracts for deposit-related or other services. Signatures required: two (2)
2. Sign and authorize checks, drafts, withdrawal slips, and any other orders for the payment of money, whether by paper, electronic, or any other means, even if payable to the signer or used to discharge or reduce an obligation of the signer. Signatures required: two (2)

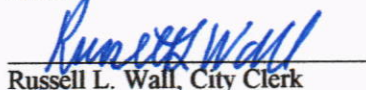
RESOLVED, that the City Clerk of the City of Clinton, Mississippi is directed to certify and deliver a copy of this resolution to the Bank, the signature cards bearing the genuine signatures of the persons named below, and any other documents that the Bank requires.

AUTHORIZED PERSONS. The names of authorized persons are as follows:

Rosemary G. Aultman, Mayor 1, 2
Jehu W. Brabham, Alderman-At-Large 1,2
Russell L. Wall, City Clerk 1,2
Angela Richburg, Deputy City Clerk 1,2

 8.16.06
Rosemary G. Aultman, Mayor Date

Attest:


Russell L. Wall, City Clerk



CITY OF CLINTON AGENDA ITEM FACT SHEET

BOARD MEETING DATE: AUGUST 15, 2006

AGENDA ITEM NO. 10.

CONSENT AGEND:

TO:

BOARD APPROVED

FOR:

AUG 15 2006

ACCOUNT NO:

CITY OF CLINTON

INTRODUCED BY:

DISCUSSION/ACTION: Certificate of Attendance for Tamra Morgan, Court Clerk and Rose Ladner, Deputy Court Clerk for Attending the Municipal Court Clerk's Summer Seminar

INTRODUCED BY: Russell Watt, City Clerk

Rosemary Aultman

BOARD ACTION:

MOTION MADE BY:

Greg Greer

SECONDED BY:

Barnett

VOTE CAST:

"AYE"

"NAY"

ACTION TAKEN:

Brabham

✓

Hisaw

✓

Greer

✓

Bishop

✓

Fisher

A

Morgan

✓

Barnett

✓

Mayor Aultman

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BOARD APPROVED

AUG 15 2006

CITY OF CLINTON



Certificate of Attendance

The Mississippi Municipal Court Clerk's Association

Awards this Certificate to

Jamara Moscar

for having attended the

Municipal Court Clerk's Summer Seminar

July 24-25, 2006

Approved by the

Mississippi Judicial College

Quay Wolfe
Quay Wolfe, President

BOARD APPROVED

AUG 15 2006

CITY OF CLINTON



Certificate of Attendance

The Mississippi Municipal Court Clerk's Association
wards this Certificate to

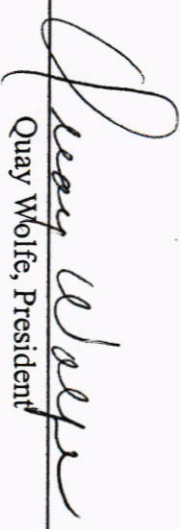
Rae Fisher

for having attended the

Municipal Court Clerk's Summer Seminar

July 24-25, 2006

Approved by the
Mississippi Judicial College


Quay Wolfe, President

AUG 15 2006

CITY OF CLINTON AGENDA ITEM FACT SHEET OF CLINTON

BOARD MEETING DATE: August 15, 2006

AGENDA ITEM NO. 11,

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO.:

INTRODUCED BY:

DISCUSSION/ACTION: Items to be purchased with funds from the pre-approved 2006 Homeland Security Grant.

INTRODUCED BY:

*Don Byington*BOARD ACTION:

MOTION MADE BY:

Bishop

SECONDED BY:

*Barnett*VOTE CAST:"AYE""NAY"ACTION TAKEN:

Brabham

☒☐

Hisaw

☒☐

Greer

☒☐

Bishop

☒☐

Fisher

☒☐

Morgan

☒☐

Barnett

☒☐

Mayor Aultman

☒☐

AGENDA ITEMS MUST BE TURNED IN TO THE CITY CLERK WITH ALL ATTACHMENTS NO LATER THAN 5 P.M. ON THE WEDNESDAY PRECEEDING THE TUESDAY BOARD MEETING TO BE INCLUDED ON THE AGENDA. THIS DEADLINE GIVES THE CLERK TIME TO PREPARE THE AGENDA AND ALSO TO COPY THE AGENDA. PLEASE REMEMBER ALL OF THIS TAKES SOME TIME AND THIS IS WHY WE HAVE THIS DEADLINE. THANKS.

BOARD APPROVED

AUG 15 2006

CITY OF CLINTON

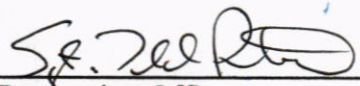
**Purchase Requisition
Clinton Police Department**

Vendor: Mid South Uniform
1825 Terry Road
Jackson, MS 39204

Date: August 4, 2006
Deliver to: Sergeant Peterson- 218

<u>Qty</u>	<u>Description (part # if applicable)</u>	<u>Price each</u>	<u>Total</u>
10	Titan Entry Vests Level IIIA/ Stealth w/modular grid	\$814.00	\$8140.00
10	Molle Modular Upgrade	\$77.00	\$770.00
10	Modular Pocket Sets	\$104.40	\$1044.00
1	Freight and Shipping (local vendor)	\$0.00	
TOTAL			\$9954.00

This item is attached to the 2006 Homeland Security Grant and will be reimbursed through the State Homeland Security Office. PRE-APPROVED GRANT EXPENDITURE.



Requesting Officer

Agency Head Approval

AUG 15 2006

CITY OF CLINTON AGENDA ITEM FACT SHEET CITY OF CLINTON

BOARD MEETING DATE: AUGUST 15, 2006

AGENDA ITEM NO. 12

CONSENT AGEND:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION/ACTION: Summary Change Order #4 and Final Pay Request Est. #16 for Construction of New Public Works Facility

INTRODUCED BY: Tim Rogers, Public Works Director

BOARD ACTION:MOTION MADE BY: GreerSECONDED BY: HisawVOTE CAST:"AYE""NAY"ACTION TAKEN:

Brabham

✓

Hisaw

✓

Greer

✓

Bishop

✓

Fisher

A

Morgan

✓

Barnett

✓

Mayor Aultman

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AIA Document G701™ – 2001

BOARD APPROVED

AUG 15 2006

CITY OF CLINTON

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 004	OWNER: ☒
Clinton Public Works	DATE: August 9, 2006	ARCHITECT: ☒
Public Works Complex		CONTRACTOR: ☒
Clinton, Mississippi		FIELD: ☐
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 00130	OTHER: ☐
Benchmark Construction Corporation	CONTRACT DATE: November 15, 2004	
P.O. Box 31177	CONTRACT FOR: General Construction	
Jackson, Mississippi 39286-1177		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
SEE ATTACHMENT.

The original Contract Sum was	\$ 2,862,000.00
The net change by previously authorized Change Orders	\$ 18,247.67
The Contract Sum prior to this Change Order was	\$ 2,880,247.67
The Contract Sum will be decreased by this Change Order in the amount of	\$ -12,597.00
The new Contract Sum including this Change Order will be	\$ 2,867,650.67

The Contract Time will be increased by Sixty (60) days.

The date of Substantial Completion as of the date of this Change Order therefore is June 30, 2006.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

JH&H Architects Planners Interiors, P.A.
ARCHITECT (Firm name)

3760 I-55 North, Suite 200
Jackson, Mississippi 39211

ADDRESS

BY (Signature)

(Typed name)

DATE

Benchmark Construction Corporation
CONTRACTOR (Firm name)

P.O. Box 31177
Jackson, Mississippi 39286-1177

ADDRESS

BY (Signature)

(Typed name)

DATE

City of Clinton

OWNER (Firm name)

P.O. Box 156
Clinton, Mississippi 39060-0156

ADDRESS

BY (Signature)

(Typed name)

DATE

BOARD APPROVED

AUG 15 2006

CITY OF CLINTON

CHANGE ORDER NUMBER 004

**CLINTON PUBLIC WORKS COMPLEX
CLINTON, MS**

THE PURPOSE OF THIS CHANGE ORDER IS TO DEDUCT THE REMAINING
CONTINGENCY ALLOWANCE AS SET FORTH IN THE PROJECT MANUAL
SECTION 01020.1.02.1.

CONTINGENCY ALLOWANCE: \$20,000

CONTINGENCY EXPENDENTURES:

Change overhead door height:	\$2,264.00
Additional concrete drive:	\$2,500.00
Add office desk:	\$1,600.00
Change door jamb depth:	\$459.00
Add door louver, sweeps and stops:	\$390.00
Add light fixture in restroom:	\$190.00

Total Expenditure: \$7,403.00
Contingency Allowance: \$20,000.00

Returned Contingency: \$12,597.00

Benchmark Construction Corporation

1867 Cranc Ridge Dr.
Suite 200-A
Jackson, MS 39216

Phone: 601-362-6110
Fax: 601-362-9812

PROPOSED CHANGE ORDER

No. 00005

FILE: Contingency

DATE: 6/22/2006

PROJECT: CLINTON PUBLIC WORKS COMPLEX

JOB: 16019

TO: Attn: Rick Williams

JH&H/LTD

3760 I-55 North

Suite 200

Jackson, MS 39212

Phone: 601-948-4601 Fax: 601-355-6200

BOARD APPROVED

AUG 15 2006

CITY OF CLINTON

CONTRACT NO.



RE:

To:

From:

Number:

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Change height of overhead doors		1.000	ea	\$2,264.00	0.00%	\$0.00	\$2,264.00
00002	Additional concrete per Tim Rodgers		1.000	ea	\$2,500.00	0.00%	\$0.00	\$2,500.00
00003	Add desk in sign office		1.000	ea	\$1,600.00	0.00%	\$0.00	\$1,600.00
00004	Change 203A jamb depth and lockset		1.000	ea	\$459.00	0.00%	\$0.00	\$459.00
00005	Add door louver, sweeps and stops		1.000	ea	\$390.00	0.00%	\$0.00	\$390.00
00006	Add Light in Bathroom		1.000	ea	\$190.00	0.00%	\$0.00	\$190.00

Unit Cost: \$7,403.00

Unit Tax: \$0.00

Lump Sum: \$0.00

Lump Tax: \$0.00

Total: \$7,403.00

Post-it* Fax Note	7671	Date	# of pages
To Rick Williams		From Gary Chamblee	
Co./Dept.		Co.	
Phone # 355-6200		Phone #	
Fax #		Fax #	

APPROVAL:

By: Gary Chamblee

Date:

By: Rick Williams

Date:

Benchmark Construction Corporation

1867 Crane Ridge Dr.
Suite 200-A
Jackson, MS 39216

Phone: 601-362-6110
Fax: 601-362-9812

PROPOSED CHANGE ORDER

No. 00003

Page 1 of 3

TITLE: Doors 130C & 130J

DATE: 7/28/2005

PROJECT: CLINTON PUBLIC WORKS COMPLEX

JOB: 16019

TO: Attn: Rick Williams

CONTRACT NO:

JH&H/LTD

3760 I-55 North

Suite 200

Jackson, MS 39212

Phone: 601-948-4601 Fax: 601-355-6200

BOARD APPROVED

AUG 15 2006

CITY OF CLINTON

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

Cost to change doors 130C & 130 J from 12' to 14'

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Trim & Girt		2.000	ea	\$250.00	0.00%	\$0.00	\$500.00
00002	OH doors		2.000	ea	\$282.00	0.00%	\$0.00	\$564.00
00003	14' Jambs		4.000	ea	\$300.00	0.00%	\$0.00	\$1,200.00

Unit Cost: \$2,264.00

Unit Tax: \$0.00

Lump Sum: \$0.00

Lump Tax: \$0.00

Total: \$2,264.00

APPROVAL:

By:

Gary Chamblee

By:

Rick Williams

Date:

7/28/05

Date:



Overhead Door Company of Jackson
198 W. Ridgeland Avenue
P.O. Box 195
Ridgeland, MS 39157
Telephone: (601) 856-8400

BOARD APPROVED

AUG 15 2006

CITY OF CLINTON

FAX TRANSMITTAL SHEET

DATE: 7-14-05

NUMBER OF PAGES (INCLUDING THIS SHEET): 1

TO: GARY CHAMBLISS

FAX #: 601-362-9812

COMPANY: BENCHMARK CONSTRUCTION

FROM: JOHN CREASON

FAX #: (601) 856-8442

COMPANY: Overhead Door Company of Jackson
198 W. Ridgeland Avenue
Ridgeland, Mississippi 39157

REFERENCE: DOOR CHANGES 1302 ✓ 1305

COMMENTS: TO 14' HIGH

ADDITIONAL \$564.00 FOR
PORT DOORS

07/20/2005 08:55 FAX 8538642

01

BOARD APPROVED

AUG 15 2006

CITY OF CLINTON

TO: GARY
FROM: TIM

TO: Charles Q Peoples
FROM: Gary Chamberlee

we need a price to raise Over
head door height from 12' to 14'
on Doors 130C AND 130-I

Thanks

\$250⁰⁰ EACH X 2 = \$500⁰⁰

EXCLUDING BENT PLATE
FRAMED OPENING MATERIAL
TO BE FURNISHED BY OTHERS.

7.26.05

Tim Williams

NOTE THAT THE
CLEARANCE UNDER THE
PORTAL FRAME IS
16'-5"!

THIS PRICE DOES
NOT INCLUDE
REMOVING 12' TALL
FRAMED OPENING

TRANSMISSION VERIFICATION REPORT

TIME : 07/28/2005 15:53
 NAME :
 FAX : 3629812
 SER.# : BROG4F907668

DATE, TIME
 FAX NO./NAME
 DURATION
 PAGE(S)
 RESULT
 MODE

07/28 15:52
 96013556200
 00:00:49
 03
 OK
 STANDARD
 ECM

Benchmark Construction Corporation

1867 Crane Ridge Dr.
 Suite 200-A
 Jackson, MS 39216

Phone: 601-362-6110
 Fax: 601-362-9812

PROPOSED CHANGE ORDER

No. 00003

Page 1 of 3

TITLE: Doors 130C & 130J

DATE: 7/28/2005

PROJECT: CLINTON PUBLIC WORKS COMPLEX

JOB: 16019

TO: Attn: Rick Williams

CONTRACT NO: **BOARD APPROVED**

JH&H/LTD

AUG 15 2006

3760 I-55 North

Suite 200

Jackson, MS 39212

CITY OF CLINTON

Phone: 601-948-4601 Fax: 601-355-6200

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

Cost to change doors 130C & 130 J from 12' to 14'

Item	Description	Stock	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Trim & Girt		2.000	ea	\$250.00	0.00%	\$0.00	\$500.00
00002	OH doors		2.000	ea	\$282.00	0.00%	\$0.00	\$564.00
00003	14' Lumber		4.000	ea	\$300.00	0.00%	\$0.00	\$1,200.00

Unit Cost: \$2,264.00

Unit Tax: \$0.00

Lump Sum: \$0.00

Lump Tax: \$0.00

Total: \$2,264.00

FEB 24 2006

The cost to move forms
on south east corner of lot and
add more steel and concrete is
\$2500.00. This is to be added
to Benchmarks money off the
contingency.

BCC Charles R Byrd

COC- Jim Logen
2-24-2006

BOARD APPROVED

AUG 15 2006

CITY OF CLINTON



3850 I-55 South
Jackson, MS 39212

Phone: (601) 372-8881 • Fax: (601) 373-6666

P. O. Box 720280
Jackson, MS 39272

(Revised) Change Order # 2

3 May 06

CITY OF CLINTON
PUBLIC WORKS COMPLEX
Clinton, Mississippi

Made 10 Nov 04 @ 2:00 pm
May 4 2006

Benchmark Construction Corporation
att: Mr. Gary Chamberlee / 362-6110 / fax 362-9812

J H & H - Architects

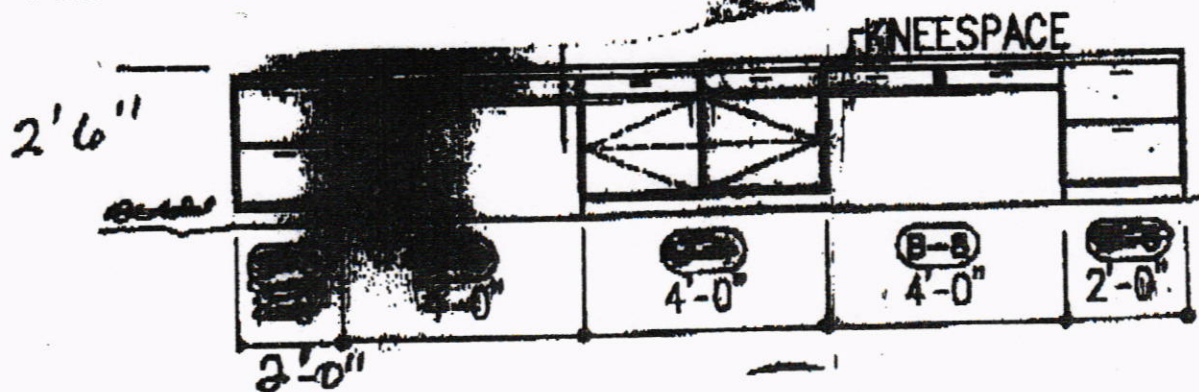
AUG 15 2006

CITY OF CLINTON

Original Quote (12 November 04)	\$ 26,664.00
Change Order # 1 (add substrate for sheet metal counters)	\$ 1,892.00
Current Total	\$ 28,556.00

(Revised) Change Order # 2 - Woodwork:

- 1 ea. 16'-0" x 2'-6" x 2'-0" deep Base Cabinet
w/ two (2) file drawer stacks, lap drawers and one storage cabinet
1 ea. 16'-0" x 2'-1" Plastic Laminate Counter @ Street ROW



REVISED Change Order # 2 / Woodwork

~~\$ 3,142.00~~ ~~\$ 2,792.00~~

, plus tax

\$1600

ARCHITECTURAL WOODWORK • Since 1946

CHANGE ORDER REQUEST

Change Order Request #: LS976-0004

Date: 11/15/2005



Project: LS976 Public Works Complex - Clinton

Project #: LS976

To: LS976 Benchmark Construction Company

From: Southern Door & Hardware

Attn: Gary Chamblee

Dave Lorenzo

PO Box 31177

1867 Crane Ridge Suite 200A

Jackson, MS 39288

105 E. Market Ridge Drive

Ridgeland, MS 39157

Ph: (601) 362-6110

Fax: (601) 362-9812

Ph: (601) 956-3867

Fax: (601) 978-3285

We hereby propose to make the following changes:

Replace frame 203A

OPENING 203A—Jamb Depth changed from plans. Originally 8-3/4"; now to be 7-1/8".

Sales Order 22583.

BOARD APPROVED

AUG 15 2006

NOV 15 2005

CITY OF CLINTON

Change Order Price

\$211.00

Original Contract Amount

\$0.00

This price is good for 30 days. If conditions change, this price is void.
We are requesting a time extension of 10 days in conjunction with this change.

Dave Lorenzo

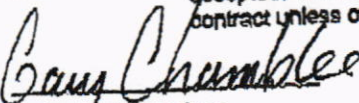
11/15/2005

Author

Date

☐ Accepted

The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.


Authorized Signature11.16.05
Date of Acceptance



CHANGE ORDER REQUEST

Change Order Request #: LS976-0006

Date: 4/26/2006

APR 26 2006

Project: LS976 Public Works Complex - Clinton

Project #: LS976

To: LS976 Benchmark Construction Company

From: Southern Door & Hardware

Attn: Charles Byrd

Dave Lorenzo

PO Box 31177

105 E. Market Ridge Drive

1867 Crane Ridge Suite 200A

Ridgeland, MS 39157

Jackson, MS 39286

Ph.: (601) 362-6110

Fax: (601) 362-9812

Ph.: (601) 956-3667

Fax: (601) 978-3285

We hereby propose to make the following changes:

Replacement lockset for 203A

Price includes ground freight. Lead time is 3-4 Weeks [Factory-Keyed item]

1 Lockset CL3351 NZD MK 626, Keyed same as 121A per owner's rep request.

BOARD APPROVED

AUG 15 2006

CITY OF CLINTON

Change Order Price

\$248.00

Original Contract Amount

\$0.00

This price is good for 30 days. If conditions change, this price is void.

We are requesting a time extension of 30 days in conjunction with this change.

Dave Lorenzo

4/26/2006

Author

Date



Accepted

The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

GG

Capitol Hardware Company, Inc.
Capitol Building Products Company
Phone (601) 977-9990 * Fax (601) 977-8838
Post Office Box 12730
Jackson, Ms 39236-2730
194 Business Park Dr, Ridgeland, Ms 39157

MAY 04 2006

PROPOSAL

May 4, 2006

To: **BENCHMARK CONST. CO.**
JACKSON, MISS.

Job: **CLINTON PUBLIC WORKS**
CLINTON, MISS.

ATT: GARY

We propose to furnish the following material for the above referenced project for the sum of \$150.00 .

ONE HUNDRED FIFTY AND NO/100 DOLLARS

This proposal is for specific material listed below, and does not include installation unless specified.

BOARD APPROVED

1-36" 315 DV SWEEP
2-12 X 12 GRAY METAL LOUVERS
2-471 10B FLOOR STOPS

AUG 15 2006

CITY OF CLINTON

Terms are net 30 days of delivery, without retainage, and plus any and all applicable taxes; FOB warehouse with freight allowed to motor freight station nearest jobsite. Delivery to carrier shall constitute delivery to purchaser.

This proposal is subject to acceptance within 30 days, or before earlier withdrawal by Seller.

Accepted: _____
By: _____
Date: _____

Capitol Hardware Company, Inc.
Gary Gregory

Huffy Commercial Installation

1958 Irby Road
Morton, MS 39117

Invoice

Date	Invoice #
4/24/2006	433

Bill To
Benchmark Construction P.O. Box 31177 Jackson, MS 39286-1177 Gary

RECEIVED
MAY 12 2006

P.O. No.	Terms	Project
Clinton public works	Due on receipt	

Quantity	Description	Rate	Amount
9	Patch doors and frames	40.00	360.00
6	Cut door 122c down in width and welded new channel in and cut new hinge preps in and rehung door.	40.00	240.00
6	install protective net	40.00	240.00
	MATERIAL COST	28.00	28.00

BOARD APPROVED

AUG 15 2006

CITY OF CLINTON

DATE 5.23/06 APPROVED GL
 VENDOR Huffy Comm Install
 INVOICE # 433 DATE 04/24
 DUE DATE 05/24/06 JOB # 16019 Clinton
 DESC PATCH DOORS & frames
 AP ACCT _____ INV AMT \$ _____
 RETAINAGE _____ DISC _____ SUB _____
 JOB _____ PH CODE _____ ACCOUNT _____ AMOUNT _____
16019 08-1000 L \$68.00

Thank you for your business.

Total

\$868.00

INVOICE

Page: 1

CAPITOL HARDWARE COMPANY, INC.
CAPITOL BUILDING PRODUCTS
P O BOX 12730
JACKSON, MS 39236-2730
(601) 977-9990

INVOICE NUMBER: 0031232-IN

INVOICE DATE: 05/12/2006

ORDER NUMBER: 93893

SHIP DATE: 5/10/2006

CUSTOMER NO: BEN08

RECEIVED

MAY 17 2006

BOARD APPROVED

AUG 15 2006

SOLD TO:

SHIP TO:

BENCHMARK CONSTRUCTION COMPANY

FOR:

CLINTON PUBLIC WORKS

P O BOX 31177

JACKSON, MS 39286

CUSTOMER P.O.

SHIP VIA

JOB

TERMS

775

PICK UP

MISC

Net 30 Days

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
HDW 12 x 12 DOOR LOUVERS	EACH	2.00	2.00	0.00	0.00	0.00
HDW FLOOR STOPS, 471 10B	EACH	2.00	2.00	0.00	0.00	0.00
OW SWEEP, 36" 315 DB	EACH	1.00	1.00	0.00	0.00	0.00

/CHC
LUMP SUM

DATE 5.23.06 APPROVED GC

#150.00

VENDOR CAPITOL HARDWARE

INVOICE # 0031232-IN DATE 05/12

DUE DATE 06/12/06 JOB # 16019 CLINTON

DESC LOUVERS / STOPS

A/P ACCT _____ INV AMT \$ _____

RETAINAGE _____ DISC _____ SUB _____

JOB _____ PH CODE _____ ACCOUNT _____ AMOUNT _____

16019 22-2222 M 150

Net Invoice: 150.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 10.50
Invoice Total: 160.50

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: CITY OF CLINTON P.O. BOX 156 CLINTON, MS 39056-0156 FROM CONTRACTOR: Benchmark Construction Corporation VIA ARCHITECT: JH&H ARCHITECTS

PROJECT: PUBLIC WORKS COMPLEX CITY OF CLINTON CLINTON, MS

AUG 15 2006

APPLICATION NO.: 16 PERIOD TO: 8/7/2006 PROJECT NOS.: DISTRIBUTION TO: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR

CONTRACT DATE: 11/15/2004

CONTRACT FOR: GENERAL CONSTRUCTION

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 2,862,000
2. Net change by Change Orders \$ 5,650
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 2,867,650
4. TOTAL COMPLETED & STORED TO DATE \$ 2,867,650 (Column G on G703)

5. RETAINAGE:

- a. 0.0 % of Completed Work (Columns D + E on G703) \$ 0
 - b. 0.0 % of Stored Material (Column F on G703) \$ 0
- Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 0

6. TOTAL EARNED LESS RETAINAGE \$ 2,867,650 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

- (Line 6 from prior Certificate) \$ 2,736,232

8. CURRENT PAYMENT DUE \$ 131,418

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	18,247	0
Total approved this Month	0	12,597
TOTALS	18,247	12,597
NET CHANGES by Change Order	5,650	

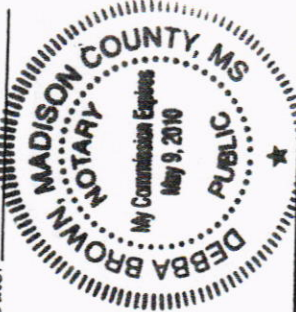
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: Benchmark Construction Corporation

By: Gary Chamberlee Date: 8/7/06

State of: Mississippi
County of: Hinds
Subscribed and sworn to before me this 7 day of August 2006

Notary Public: Debra Brown
My Commission expires: May 9, 2010



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 131,418
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: JH&H ARCHITECTS

By: [Signature] Date: 8-9-06

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

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 2 OF 14 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO.: 16

APPLICATION DATE: 8/7/2006

PERIOD TO: 8/7/2006

ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE)			
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD								
1	GENERAL CONDITIONS		BOARD APPROVED AUG 15 2006 CITY OF CLINTON									
2	MOBILIZATION	2,100				2,100	100					
3	SUPERVISION	46,600				46,600	100					
4	LAYOUT	3,700				3,700	100					
5	OFFICE	1,900				1,900	100					
6	STORAGE	1,900				1,900	100					
7	UTILITIES	5,500				5,500	100					
8	TESTING	7,600				7,600	100					
9	SAFETY	1,600				1,600	100					
10	EQUIP. RENTAL	8,700				8,700	100					
11	CLEAN UP	15,600				15,600	100					
12	FINAL CLEAN	1,900				1,900	100					
13	BOND	30,300				30,300	100					
14	INSURANCE	30,300				30,300	100					
15	CONTINGENCY	20,000				20,000	100					
16	SALES TAX	106,200				106,200	100					
20	SITEWORK											
21	-CLEAR & A GRUB	18,500				18,500	100					
		302,400				302,400	0	0	302,400	100	0	0

BOARD APPROVED
AUG 15 2006
CITY OF CLINTON

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			FROM PREVIOUS APPLICATION (D + E)							
22	-EROSION CONTROL	23,700	23,700	BOARD APPROVED AUG 15 2006 CITY OF CLINTON			23,700	100		
23	-STRIP TOPSOIL	20,900	20,900				20,900	100		
24	-EARTHWORK	46,400	46,400				46,400	100		
25	-LIMESTONE-LABOR	8,500	8,500				8,500	100		
26	-LIMESTONE-MATL	29,500	29,500				29,500	100		
27	-STORM DRNG LABOR	24,800	24,800				24,800	100		
28	-STORM DRNG MATL	35,700	35,700				35,700	100		
29	-SUBGRADE PREP	21,500	21,500				21,500	100		
30	CONCRETE									
31	-BLDG A									
32	--REBAR	29,800	29,800				29,800	100		
33	--FOOTINGS/BEAM MATL	43,900	43,900				43,900	100		
34	--FOOTINGS/BEAM LABO	51,100	51,100				51,100	100		
35	--SLAB ON GRADE MATL	25,900	25,900				25,900	100		
36	--SLAB ON GRADE LABO	27,403	27,403				27,403	100		
37	--MEZZANINE CONC MAT	7,400	7,400				7,400	100		
38	--MEZZANINE CONC LAB	6,700	6,700				6,700	100		
39	-BLDG B									
		705,603	705,603				0	0		

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PAGE 4 OF 14 PAGES

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APPLICATION DATE: 8/7/2006

PERIOD TO: 8/7/2006

ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
40	--REBAR	8,675	8,675	BOARD APPROVED AUG 15 2006 CITY OF CLINTON		8,675	100		
41	--FOUNDATION MATL	53,500	53,500			53,500	100		
42	--FOUNDATION LABOR	67,800	67,800			67,800	100		
43	-BLDG C								
44	--REBAR	5,155	5,155			5,155	100		
45	--FOUNDATION MATL	17,800	17,800			17,800	100		
46	--FOUNDATION LABOR	18,986	18,986			18,986	100		
47	-BLDG D								
48	--REBAR	5,975	5,975			5,975	100		
49	--FOUNDATION MATL	18,275	18,275			18,275	100		
50	--FOUNDATION LABOR	25,882	25,882			25,882	100		
51	-BLDG E FOUNDATION	2,500	2,500			2,500	100		
52	-SITE PAVING								
53	--REBAR	56,820	56,820			56,820	100		
54	--CONCRETE	198,000	198,000			198,000	100		
55	--LABOR	143,000	143,000			143,000	100		
56	--CURB & GUTTER	14,000	14,000			14,000	100		
57	--SIDEWALKS	6,500	6,500			6,500	100		
		1,348,471	1,348,471	0	0	1,348,471	100	0	0

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APPLICATION DATE: 8/7/2006

PERIOD TO: 8/7/2006

ARCHITECT'S PROJECT NO.:

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			FROM PREVIOUS APPLICATION (D + E)							
58	-STAIR NOSINGS	1,750	1,750	BOARD APPROVED AUG 15 2006 CITY OF CLINTON			1,750	100		
70	MASONRY									
71	-CMU-LABOR	75,000	75,000				75,000	100		
72	-CMU-MATL	27,900	27,900				27,900	100		
73	-BRICK-LABOR	10,100	10,100				10,100	100		
74	-BRICK-MATL	5,300	5,300				5,300	100		
75	-REINFORCING	2,148	2,148				2,148	100		
76	-MORTAR NET	892	892				892	100		
77	-CONTROL JT	360	360				360	100		
78	-MORTAR	4,700	4,700				4,700	100		
79	-CONC.FILL	5,800	5,800	5,800	100					
80	-FLASHING	2,100	2,100	2,100	100					
90	METALS									
91	-STRUCTURAL	55,900	55,900				55,900	100		
92	-STRUCTURAL EREC	14,900	14,900				14,900	100		
100	CARPENTRY									
101	-ROUGH CARP.LABOR	5,700	5,700				5,700	100		
102	-ROUGH CARP. MATL	2,390	2,390				2,390	100		
		1,563,411	1,563,411	0	0	0	1,563,411	100	0	0

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PAGE 6 OF 14 PAGES

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APPLICATION NO.: 16
APPLICATION DATE: 8/7/2006
PERIOD TO: 8/7/2006
ARCHITECT'S PROJECT NO.:

A	B	C	D	E		F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE)
			FROM PREVIOUS APPLICATION (D + E)							
103	-MILLWORK	28,200	28,200			BOARD APPROVED AUG 15 2006 CITY OF CLINTON	28,200	100		
104	-METAL TOPS	3,700	3,700				3,700	100		
110	THERMAL & MOISTURE									
111	-RIGID INSULATION	8,800	8,800				8,800	100		
112	-RIGID INSULATION LA	900	900				900	100		
113	-FIRESTOPPING	4,800	4,800				4,800	100		
114	-SEALANTS	19,900	19,900				19,900	100		
115	-DAMPPROOFING	2,100	2,100				2,100	100		
120	DOORS & WINDOWS									
121	-HOLLOW METAL LABOR	4,200	4,200				4,200	100		
122	-HOLLOW METAL MATL	17,000	17,000				17,000	100		
123	-OVERHEAD DOORS	48,100	48,100				48,100	100		
124	-ALUM.WINDOWS	4,600	4,600				4,600	100		
125	-ALUM WINDOW LABOR	1,260	1,260				1,260	100		
126	-FINISH HDW	11,200	11,200				11,200	100		
130	FINISHES									
131	-DRYWALL LABOR	25,500	25,500				25,500	100		
132	-DRYWALL MATL	35,500	35,500				35,500	100		
		1,779,171	1,779,171	0		0	1,779,171	100	0	0

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APPLICATION DATE: 8/7/2006

PERIOD TO: 8/7/2006

ARCHITECT'S PROJECT NO.:

A	B	C	D	E		F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE)
			FROM PREVIOUS APPLICATION (D + E)							
133	-PLYWOOD LABOR	2,800	2,800	BOARD APPROVED AUG 15 2006 CITY OF CLINTON			2,800	100		
134	-PLYWOOD MATL	3,100	3,100				3,100	100		
135	-ACOUSTICAL LABOR	4,100	4,100				4,100	100		
136	-ACOUSTICAL MATL	5,100	5,100				5,100	100		
137	-VCT	5,200	5,200				5,200	100		
138	-VCT LABOR	1,700	1,700				1,700	100		
139	-EPOXY	7,100	7,100				7,100	100		
140	-PAINTING BLDG A	42,300	42,300				42,300	100		
141	-PAINTING BLDG B	4,800	4,800				4,800	100		
142	-PAINTING BLDG C	6,400	6,400				6,400	100		
143	-PAINTING BLDG D	6,200	6,200				6,200	100		
144	-PAINTING BLDG E	700	700				700	100		
150	SPECIALTIES									
151	-DISPLAY BOARDS	1,300	1,300				1,300	100		
152	-TOILET ACCESS	1,200	1,200				1,200	100		
153	-TOILET PART	3,100	3,100	3,100	100					
154	-SAFETY NET	1,200	1,200	1,200	100					
155	-SIGNAGE	4,700	4,700	4,700	100					
		1,880,171	1,880,171	0	0	0	1,880,171	100	0	0

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
156	-FLAGPOLE	800	800	BOARD APPROVED AUG 15 2006 CITY OF CLINTON		800	100		
157	-SPECIALTIES LABOR	1,500	1,500			1,500	100		
160	FURNISHINGS								
161	-BLINDS	900	900			900	100		
170	METAL BUILDING								
171	-BLDG A LABOR	68,900	68,900			68,900	100		
172	-BLDG A MATL	211,700	211,700			211,700	100		
173	-BLDG B LABOR	8,500	8,500			8,500	100		
174	-BLDG B MATL	40,200	40,200			40,200	100		
175	-BLDG C LABOR	6,400	6,400			6,400	100		
176	-BLDG C MATL	23,300	23,300			23,300	100		
177	-BLDG D LABOR	7,400	7,400			7,400	100		
178	-BLDG D MATL	26,900	26,900			26,900	100		
179	-BLDG E LABOR	1,100	1,100			1,100	100		
180	-BLDG E MATL	1,500	1,500			1,500	100		
190	EQUIPMENT								
191	-HOIST	6,700	6,700			6,700	100		
192	-HOIST LABOR	350	350			350	100		
		2,286,321	2,286,321			0	0		

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			FROM PREVIOUS APPLICATION (D + E)							
193	SPRINKLER									
194	-PLANS	1,300	1,300				1,300	100		
195	-LABOR	11,400	11,400				11,400	100		
196	-MATL	22,300	22,300				22,300	100		
197	-FAB	2,500	2,500				2,500	100		
198	-TEST	700	700				700	100		
200	HVAC & PLBG									
201	-MOBILIZATION	3,000	3,000				3,000	100		
202	-ROUGH-IN MATL	4,500	4,500				4,500	100		
203	-ROUGH-IN LABOR	6,500	6,500				6,500	100		
204	-TOP-OUT MATL	4,500	4,500				4,500	100		
205	-TOP-OUT LABOR	6,000	6,000				6,000	100		
206	-DOMESTIC WATER MAT	8,500	8,500				8,500	100		
207	-DOMESTIC WATER LAB	8,500	8,500				8,500	100		
208	-GAS MATL	5,000	5,000				5,000	100		
209	-GAS LABOR	6,000	6,000				6,000	100		
210	-COMPRESSED AIR MAT	7,000	7,000				7,000	100		
211	-COMPRESSED AIR LAB	7,000	7,000				7,000	100		
		2,391,021	2,391,021		0	0	2,391,021	100	0	0

BOARD APPROVED

AUG 15 2006

CITY OF CLINTON

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
212	-PIT EXHAUST MATL	4,000	4,000	BOARD APPROVED AUG 15 2006 CITY OF CLINTON		4,000	100		
213	-PIT EXHAUST LABOR	3,700	3,700			3,700	100		
214	-COMPRESSED AIR EQP	11,700	11,700			11,700	100		
215	-COMPRESSED AIR LAB	2,500	2,500			2,500	100		
216	-PLUMBING FIXTURES	11,100	11,100			11,100	100		
217	-LABOR	4,000	4,000			4,000	100		
218	-DUCTWORK MATL	21,000	21,000			21,000	100		
219	-DUCTWORK LABOR	32,913	32,913			32,913	100		
220	-AIR DIST MATL	16,000	16,000			16,000	100		
221	-AIR DIST LABOR	3,500	3,500			3,500	100		
222	-CAR-MON SYS MATL	15,000	15,000			15,000	100		
223	-CAR-MON SYS LABOR	2,600	2,600			2,600	100		
224	-HEATERS MATL	5,000	5,000			5,000	100		
225	-HEATERS LABOR	2,000	2,000			2,000	100		
226	-ERV MATL	9,000	9,000			9,000	100		
227	-ERV LABOR	900	900			900	100		
228	-FANS MATL	15,650	15,650	15,650	100				
229	-FANS LABOR	2,000	2,000	2,000	100				
		2,553,584	2,553,584	0	0	2,553,584	100	0	0

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD							
230	-SPLIT SYSTEMS MATL	5,000	5,000	BOARD APPROVED AUG 15 2006 CITY OF CLINTON		5,000	100				
231	-SPLIT SYSTEMS LAB	1,000	1,000			1,000	100				
232	-INSULATION	8,500	8,500			8,500	100				
233	-CONTROLS	17,500	17,500			17,500	100				
234	-TEST & BALANCE	6,750	6,750			6,750	100				
235	-REFRIGERANT PIP MAT	500	500			500	100				
236	-REFRIGERANT PIP LAB	500	500			500	100				
237	-COORDINATION DRWGS	2,000	2,000			2,000	100				
238	-PIPING INSULATION	4,500	4,500			4,500	100				
239	-DUCT INSULATION	3,000	3,000			3,000	100				
250	ELECTRICAL										
251	-MOBILIZATION	4,500	4,500			4,500	100				
252	-PRIM UNDERGRD MATL	7,800	7,800			7,800	100				
253	-PRIM UNDERGRND LABO	4,200	4,200			4,200	100				
254	-UND SRV BLDG MATL	21,320	21,320			21,320	100				
255	-UND SRV BLDG LABOR	9,600	9,600	9,600	100						
256	-UND POLE LTS MATL	2,910	2,910	2,910	100						
257	-UND POLE LTS LABOR	1,800	1,800	1,800	100						
		2,654,964	2,654,964	0	0	2,654,964	100	0	0		

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CITY OF CLINTON

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
258	-BLDG A							
259	--CMU ROUGHIN MATL	7,200	7,200	BOARD APPROVED AUG 15 2006 CITY OF CLINTON		7,200		
260	--CMU ROUGHIN LABOR	9,600	9,600			9,600		
261	--CONDUIT ROUGHIN M	25,000	25,000			25,000		
262	--CONDUIT ROUGHIN LA	28,000	28,000			28,000		
263	--WIRE ROUGHIN MATL	5,760	5,760			5,760		
264	--WIRE ROUGHIN LABO	6,000	6,000			6,000		
265	--LIGHT FIXTURES	42,000	42,000			42,000		
266	--LIGHT FIXT MATL	1,800	1,800			1,800		
267	--LIGHT FIXT LABOR	7,200	7,200			7,200		
268	--GEAR	14,900	14,900			14,900		
269	--GEAR LABOR	2,400	2,400			2,400		
270	WIRING DEVICE MATL	2,400	2,400			2,400		
271	--WIRING DEVICE LAB	1,200	1,200			1,200		
272	--FIRE ALARM	6,500	6,500			6,500		
273	--FIRE ALARM MATL	600	600			600		
274	--FIRE ALARM LABOR	1,200	1,200		1,200			
275	--PAGING SYSTEM	2,500	2,500		2,500			
		2,819,224	2,819,224	0	0	2,819,224	0	0

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
276	-BLDG B								
277	--COND&WIRE ROUGHIN	2,100	2,100			2,100	100		
278	--LIGHT FIXTURES	1,200	1,200			1,200	100		
279	--WIRING DEVICES	200	200			200	100		
280	-BLDG C								
281	--COND & WIRE ROUGH	2,400	2,400			2,400	100		
282	--LIGHT FIXTURES	1,800	1,800			1,800	100		
283	--WIRING DEVICES	300	300			300	100		
284	-BLDG D								
285	--COND & WIRE ROUGH	4,400	4,400			4,400	100		
286	--LIGHT FIXTURES	2,400	2,400			2,400	100		
287	--GEAR	1,100	1,100			1,100	100		
288	--WIRING DEVICES	300	300			300	100		
289	-BLDG E ELECT	1,315	1,315			1,315	100		
290	-TRANSFORMOR PAD	2,100	2,100			2,100	100		
291	-POLE BASE	5,100	5,100			5,100	100		
292	-RENTAL CHARGES	7,570	7,570			7,570	100		
293	-CONT STORAGE RNTL	3,600	3,600			3,600	100		
		2,855,109	2,855,109	0	0	2,855,109	100	0	0

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
294	-PERFORMANCE BOND	4,891	4,891			4,891	100		
295	-DEMOBILIZATION	2,000	2,000			2,000	100		
296	CHANGE ORDER #1	18,247	18,247			18,247	100		
297	CHANGE ORDER #2								
298	CHANGE ORDER #3								
299	CHANGE ORDER #4	(12,597)		(12,597)		(12,597)	100		
			BOARD APPROVED AUG 15 2006 CITY OF CLINTON						
		2,867,650	2,880,247	(12,597)	0	2,867,650	100	0	0

13 Other Business

Attorney Avery Sellers, representing a group of Clinton citizens known as the Clinton K-9 Coalition spoke to the board asking them to reconsider the amendment to the animal control ordinance passed by the Mayor and Board of Alderman at their regular meeting held on July 18, 2006.