

**CITY OF CLINTON
REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
TUESDAY, DECEMBER 4, 2001 – 7:00 P.M.
MUNICIPAL COURTROOM - 305 MONROE STREET**

WELCOME AND CALL TO ORDER - Mayor Rosemary Aultman

INVOCATION AND PLEDGE OF ALLEGIANCE TO THE FLAG

The invocation was led by Alderman Touchton followed by the Pledge of Allegiance to the Flag led by Alderman Lott.

ROLL CALL - City Clerk Wayne Derrick

Present: Jehu Brabham - Alderman-At-Large
 Tony Hisaw – Alderman Ward 1
 Tony Greer - Alderman Ward 2
 Clint Brantley - Alderman Ward 3
 Phil Fisher - Alderman Ward 4
 Herb Touchton – Alderman Ward 5
 Sharbert Lott – Alderman Ward 6
 Ken Dreher – City Attorney

APPROVAL OF AGENDA ITEMS A-BB

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

PLANNING & ZONING ITEMS:

APPROVAL OF PRELIMINARY SITE PLAN 497 SPRINGRIDGE ROAD-DR. GILL

Upon recommendation by Gary Ward, Zoning Administrator, **MOTION** made by Alderman Greer and **SECONDED** by Alderman Brabham to approve the preliminary site plan at 497 Springridge Road which would be an 1800 square foot addition to an existing structure and will be used as an indoor kennel. The Planning & Zoning Commission recommended approval with no opposition. Site plan is on file with Zoning Administrator. **MOTION CARRIED UNANIMOUSLY**

APPROVAL OF PRELIMINARY SUBDIVISION PLAT-SANDERS DEVELOPMENT

Upon recommendation by Gary Ward, Zoning Administrator, **MOTION** made by Alderman Greer and **SECONDED** by Alderman Brabham to approve the preliminary subdivision plat for Sanders Development which is located on the northeast quadrant of I-20 and Springridge Road, adjacent to the Prugon Development. The Planning & Zoning Commission recommended approval with no opposition. **MOTION CARRIED UNANIMOUSLY**

APPROVAL OF REQUEST TO REZONE 912 AND 914 MONROE STREET FROM R-1 TO C-2 – RONNIE TORRANCE

Upon recommendation by Gary Ward, Zoning Administrator, **MOTION** made by Alderman Brabham and **SECONDED** by Alderman Brantley to approve the request to rezone 912 and 914 Monroe Street from R-1 to C-2. The Planning & Zoning Commission recommended approval with a 4-1 vote. Copy of the Ordinance is attached. **MOTION CARRIED UNANIMOUSLY**

APPROVAL OF REQUEST TO REZONE 701 WHITAKER STREET FROM R-2 TO C-2 – DANNY STURGIS

Upon recommendation by Gary Ward, Zoning Administrator, **MOTION** made by Alderman Brabham and **SECONDED** by Alderman Greer to approve the request to rezone 701 Whitaker Street from R-2 to C-2. The Planning & Zoning Commission recommended approval with a 3-2 vote. Copy of the Ordinance is attached. **MOTION CARRIED UNANIMOUSLY**

SET PUBLIC HEARING FOR JANUARY 22, 2002 TO REVISE SECTION 401.05 – ACCESSORY BUILDINGS OR USES OF THE ZONING ORDINANCE

Upon recommendation by Gary Ward, Zoning Administrator, **MOTION** made by Alderman Fisher and **SECONDED** by Alderman Lott to set Public Hearing for January 22, 2002 to revise Section 401.05 – Accessory building or uses of the Zoning Ordinance. Copy of the proposed changes to Ordinance is attached. **MOTION CARRIED UNANIMOUSLY**

UNKEMPT PROPERTY AT 104 HILLMONT CIRCLE – YOUR HOME INC.

A public hearing was held on this matter. Representatives of Your Home, Inc. were present along with several owners of neighboring property. Amy Douglas stated that completion of this project has been delayed because of estate problems with the deceased proposed purchaser. Upon recommendation by Gary Ward, Zoning Administrator, **MOTION** made by Alderman Brabham and **SECONDED** by Alderman Touchton to approve the Resolution to clean up private property located at 104 Hillmont Circle with a two-week grace period granted to owners to allow owners to clean up property by December 18, 2001. If property is not cleaned, the City will take action pursuant to the adopted Resolution. Copy of Resolution is attached. **MOTION CARRIED UNANIMOUSLY**

ELECTION OF AND ALDERMAN TO THE CHAMBER OF COMMERCE BOARD OF DIRECTORS

Upon recommendation by Mayor Aultman, **MOTION** made by Alderman Brabham and **SECONDED** by Alderman Fisher to elect Alderman Brantley to the Chamber of Commerce Board of Directors. **MOTION CARRIED UNANIMOUSLY**

ADOPTION OF A RESOLUTION SUPPORTING THE MISSISSIPPI OPTIONAL SALES TAX (MOST) LEGISLATION

Upon recommendation by Mayor Aultman, **MOTION** made by Alderman Touchton and **SECONDED** by Alderman Hisaw to approve the adoption of a Resolution supporting the MOST Legislation. Copy of the Resolution is attached. **MOTION CARRIED UNANIMOUSLY**

APPROVAL OF CHANGE IN DENTAL INSURANCE CARRIERS

Upon recommendation by Wayne Derrick, City Clerk, **MOTION** made by Alderman Brantley and **SECONDED** by Alderman Greer to approve changing dental insurance carriers from Ameritas to Canadian Life. **MOTION CARRIED UNANIMOUSLY**

APPROVAL OF FINAL PLAT FOR BAILEY'S RIDGE PART 1 OF BRUENBURG

This item was brought before the Mayor and Board of Aldermen. Robert Riddell was present on behalf of the owner to seek final plat approval. Alderman Brabham expressed concern over approving the plat with the knowledge that there are potential problems as reflected by recent flooding problems within the subdivision. After much discussion by the Board and Mr. Riddell, **MOTION** made by Alderman Fisher and **SECONDED** by Alderman Touchton to table this item until further background information is available. **MOTION TO TABLE CARRIED UNANIMOUSLY**

APPROVAL OF SUMMARY CHANGE ORDER-CONTRACT 1-SOUTHSIDE-HEMPHILL CONSTRUCTION COMPANY

Upon recommendation by Richard Broome, City Engineer, **MOTION** made by Alderman Greer and **SECONDED** by Alderman Lott to approve summary Change Order on Contract 1 for Southside Sewer Improvements by Hemphill Construction Company in the amount of \$94,037.47. **MOTION CARRIED UNANIMOUSLY**

**APPROVAL OF CLINTON PARKWAY SUPPLEMENTAL AGREEMENT NO. 4 –
CONSTRUCTION CHANGE REQUEST NO. 4**

Upon recommendation by Richard Broome, City Engineer, **MOTION** made by Alderman Touchton and **SECONDED** by Alderman Brabham to approve Construction Change Request No. 4 of Clinton Parkway Supplemental Agreement No. 4 by Key Constructors, Inc. in the amount of \$4,966.00
MOTION CARRIED UNANIMOUSLY

**BID AWARD ON CLINTON RAYMOND ROAD INTERCHANGE-WATER AND SEWER
RELOCATION**

Upon recommendation by Richard Broome, City Engineer, **MOTION** made by Alderman Touchton and **SECONDED** by Alderman Brantley to award R.W. Delaney as the lowest and best bid of \$282,009.33 on the Clinton Raymond Road Interchange-Water & Sewer Relocation. This bid includes the 2 alternates in addition to the base bid. Acceptance of this bid by the City is contingent upon MDOT approval. **MOTION CARRIED UNANIMOUSLY**

BID AWARD ON SHOP/OFFICE BUILDING AT SOUTHSIDE TREATMENT FACILITY

Upon recommendation by Richard Broome, City Engineer, **MOTION** made by Alderman Brantley and **SECONDED** by Alderman Brabham to award Shane Orman Construction as the lowest and best bid of \$134,660.00 on the shop/building at Southside Treatment Facility. This bid includes the base bid plus the 2 alternates. **MOTION CARRIED UNANIMOUSLY**

**REQUEST FOR FUNDING FOR EXPLOSIVE ORDNANCE UNIT OF THE CLINTON
POLICE DEPARTMENT**

Chief Byington presented to the Mayor and Board a proposal for creating an Explosive Ordnance Unit within the Clinton Police Department. The unit would be trained and equipped to operate in the area of explosive devices but would also mesh with other units within the Police Department to enhance public safety with the City. The FBI has agreed to fund training for 3 Clinton Police Officers at Redstone Arsenal at a cost of between \$150,00 - \$180,000. To secure such funding the Clinton Police Department must have on hand certain equipment. Chief Byington presented the Mayor and Board a summary of the required equipment totaling approximately \$68,410. The list of required equipment was provided to the Mayor and Board. After a thorough discussion of the matter and assurances that the list provided was complete and no additional equipment should be required, **MOTION** made by Alderman Touchton and **SECONDED** by Alderman Hisaw to approve \$68,410 for purchase of equipment to support an Explosive Ordnance Unit of the Clinton Police Department.

MOTION CARRIED UNANIMOUSLY

ADJOURN 8:20.M.

MOTION made by Alderman Touchton and **SECONDED** by Alderman Greer to adjourn.
MOTION CARRIED UNANIMOUSLY

APPROVED: Rosemary G. Aultman
Rosemary G. Aultman, Mayor

December 11, 2001
Date

ATTEST: W. Derrick
Wayne Derrick, City Clerk

12/11/2001
Date

SEAL:



CITY OF CLINTON AGENDA ITEM FACT SHEET

Board Meeting Date: December 4, 2001

Agenda Item No. 7.2

Consent Agenda:

To:

For:

Acct. No.

Discussion/Action: Preliminary Site Plan
497 Springridge Road (Dr. Gill)

Introduced by: Gary Ward

Telephone: 924-2239

Exhibits for Review:

Minutes

Invoice

Other:

Ordinance

Plans, Maps

Resolution

Contract

Recommendation: Planning and Zoning recommends approval. (5-0)

Board Action:

Motion made by:

Seconded by:

Vote Cast:

"Aye"

"Nay"

Action Taken:

Brabham

Hisaw

Greer

Brantley

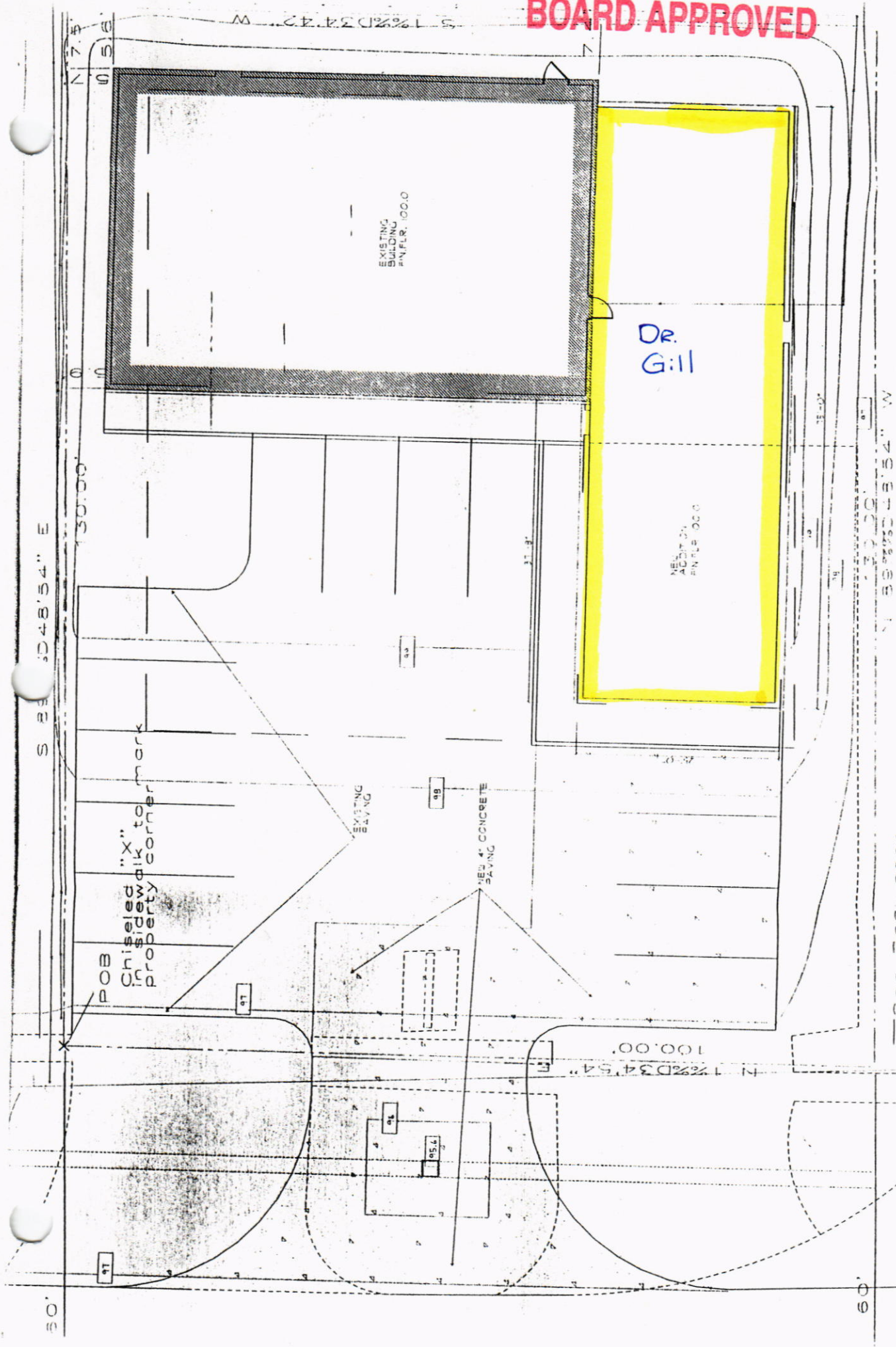
Fisher

Touchton

Lott

Mayor Aultman

BOARD APPROVED



—COS REG 0101

PLANNING AND ZONING COMMISSION

Clinton, Mississippi

Tuesday, November 27, 2001

Public Hearing - 7:00 P.M.

Municipal Courtroom

305 Monroe Street

Minutes

Members present: Jim Martin, Bill Campbell, Bettye King, Janet Sherer, Kathy Peace, Edward Taylor

City officials present: Gary Ward, Zoning Administrator, Bert Kuyrkendall, Assistant City Engineer, Clint Brantley, Alderman and Ken Dreher, City Attorney.

I. Call to Order

Chairman Bill Campbell the meeting to order at 7:00 p.m.

II. Consideration and approval of October 23, 2001 minutes

MOTION made by Bettye King to accept MINUTES of the October 23, 2001 meeting. SECOND by Jim Martin. MOTION carried, none opposed.

III. Considerations from previous meetings

There were no considerations from previous meetings.

IV. New Considerations

1. **912 & 914 N. Monroe Street (Mr. Ronnie Torrance)**
Request to rezone property from R2 to C2
Representatives present: Mr. and Mrs. Ronnie Torrance

Gary Ward briefed the commission on the rezoning request of 912 and 914 N. Monroe Street. These properties are located on the east side of Monroe Street, north of McRaven. The area is currently zoned R2 – residential.

Ronnie supplied the commission with a visual of the neighborhood indicating the properties that have recently been rezoned C-2. (Exhibit "A")

As required by the City of Clinton Zoning Ordinance, Section 2406.03 Criteria for Rezoning, Mr. Torrance stated that there had been a change in the neighborhood with the Parkway, the proposed Community Center, as well as the recent rezoning of properties on Monroe Street and there is a public need for commercial zoned property in this area.

Ronnie stated that he intends to move his office into one of the structures and the other will remain as rental property as long as the current residents live there. At which time, his business partner would possibly move his office into that structure.

A public hearing was held and opposition was present.

Ms. Pat Sellars, 909 N. Monroe, is a twenty-five year resident of Monroe Street. A number of residents on this street are elderly. The opening of the Parkway resulted in a great reduction in traffic flow therefore making this street more desirable as a residential area of relatively low-priced homes. Several young families with school-age children have moved onto Monroe Street.

She also stated that a C-2 zoning would allow present and future owners to open such facilities as a skating rink, bowling alley, shopping center, veterinary office, and drive-through restaurants. Therefore, she is opposed to this rezoning and would like for the commission to deny this request.

Jim Martin asked if a C-1 zoning would be more conducive to the Mr. Torrance's request. Ward replied that most of the property in the area is zoned C-2 and a C-1 zoning would result in a "spot zoning" of the area.

A MOTION was made by Bettye King to recommend to the Mayor and Board of Alderman that the request to rezone 912 and 914 N. Monroe Street be approved. SECOND by Kathy Peace. Jim Martin, Bettye King, Kathy Peace, Janet Sherer, aye. Edward Taylor, nay. MOTION carried by a 4-1 vote.

2. 701 Whitaker Street (Mr. Danny Sturgis)

Request to rezone property from R2 to C2

Representative present: Mr. Danny Sturgis

Gary informed the Commission that this property fronts the Parkway on Whitaker Street. There are only three residential structures on this street. It is currently zoned R2.

Danny Sturgis, owner of Housemaster and Appraisal Research, which is currently located in Olde Towne in the Professional Building, purchased 701 Whitaker Street with the intent of maintaining its use as residential rental property. Since the purchase his business has grown, an increase in staff has occurred which requires more office space as well as parking. As required by the City of Clinton Zoning Ordinance, Section 2406.03 Criteria for Rezoning, Mr. Sturgis stated that the Parkway made a change in the neighborhood and that most of the property is currently zoned C-2. He also stated that there is a public need for office space in the area of the Parkway.

Janet Sherer inquired as to how the additional parking would be addressed at this location. Sturgis replied that currently there is space for 4-5 vehicles in the front. He would consider making parking spaces in the rear of the building. He does not intend to use the street for parking.

Jim Martin asked if a C-1 rather than a C-2 zoning was considered. Mr. Sturgis replied that the C-2 zoning request was what was recommended to him.

A public hearing was held and no opposition was voiced.

Jim stated that it was his understanding that the Parkway was for traffic flow and not intended for commercial development and that Mr. Sturgis is requesting for a professional building which would increase the traffic on both Sproles and McRaven Streets as well as present a parking problem on Whitaker Street. Jim also stated that he did not feel that, as required by the City of Clinton Zoning Ordinance, Section 2406.03 Criteria for Rezoning, proof of change in the neighborhood nor public need requirements had been met.

A MOTION was made by Jim Martin to recommend to the Mayor and Board of Aldermen to deny the request to rezone 701 Whitaker Street from R2 to C2. SECOND by Edward Taylor.

Mr. Sturgis requested that he add something before a vote be taken. He added that there is access to this building from Monroe Street and that property on the Parkway that is currently for sale is zoned C-2 indicating there is a need. He also stated that there would be no need for curb cuts onto the Parkway from this location due to the access of Monroe and Sproles Streets.

A vote was taken on the motion to deny the request. Edward Taylor and Jim Martin, aye. Bettye King, Janet Sherer, and Kathy Peace, nay. MOTION failed by a 3-2 vote.

A MOTION was made by Kathy Peace to recommend to the Mayor and Board of Aldermen to approve the request to rezone 701 Whitaker Street from R2 to C2. SECOND by Bettye King. Bettye King, Janet Sherer, and Kathy Peace, aye. Edward Taylor and Jim Martin, nay. MOTION passed by a 3-2 vote.

3. 497 Springridge Road (Dr. Richard Gill)

Preliminary Site Plan – Building Addition

Representatives present: Dr. Richard Bill and Shane Ormon

Gary Ward stated this would be an 1800 square foot addition to an existing structure and would be used as an indoor kennel. The structure is in a C-2 zoned district. All requirements have been met and all department heads have approved the preliminary site plan.

A public hearing was held and no opposition was expressed.

A MOTION was made by Janet Sherer to recommend to the Mayor and Board of Aldermen to approve the request for the preliminary site plan of 497 Springridge Road. SECOND by Jim Martin. MOTION carried unanimously, none opposed.

Site plan on file with Zoning Administrator

4. Sanders Development

Preliminary Subdivision Plat

Representatives present: Jim Sanders

Gary Ward briefed the commission stating this property is on the northeast quadrant of I-20 and Springridge Road, adjacent to the Prugon Development. It is currently zoned C-2.

Janet Sherer asked Mr. Sanders how he envisions the development of this property. He stated that the development would be restaurants and hotels. Janet also asked about a dispute between Prugon and Sanders. Mr. Sanders replied that it concerns the area that is in the 100-year flood zone and the matter will be resolved by the City Engineer and his engineer.

A public hearing was held and no opposition was expressed.

A MOTION was made by Kathy Peace to recommend to the Mayor and Board of Aldermen to approve the preliminary subdivision development contingent upon approval from all department heads. SECOND by Bettye King. MOTION carried unanimously, none opposed.

V. Other Business

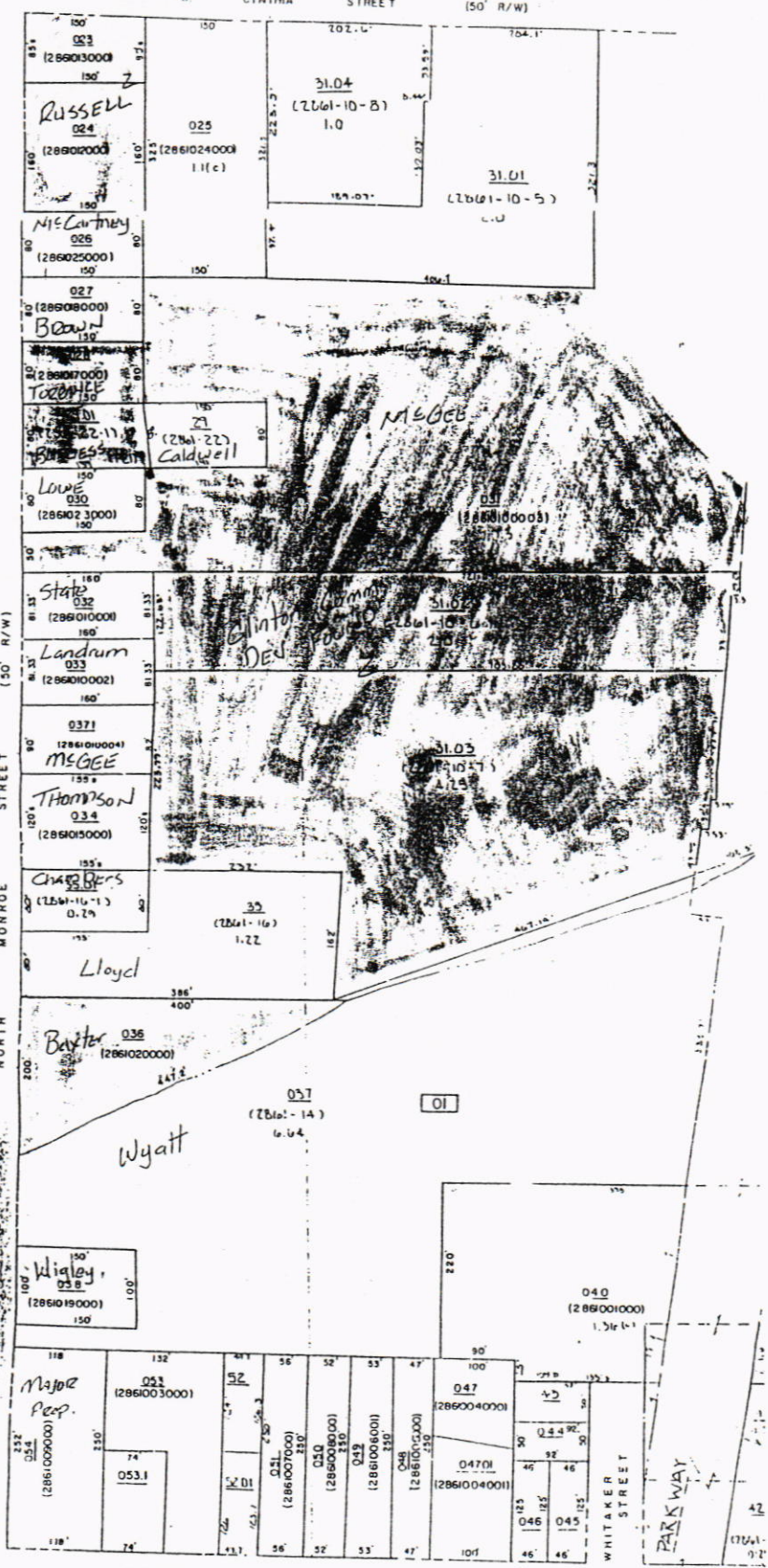
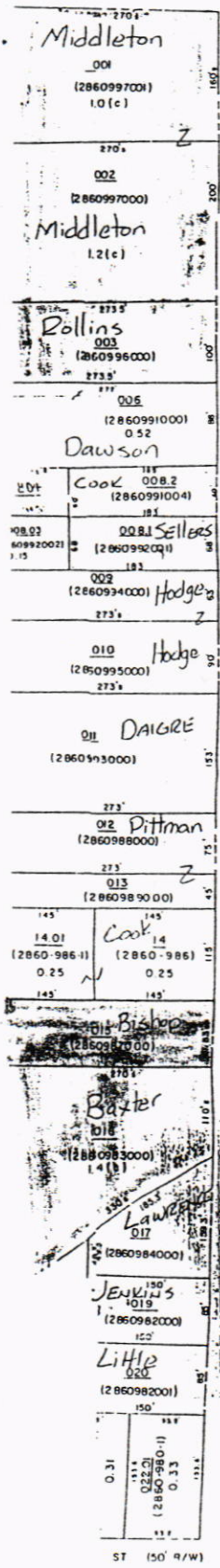
There were no other business items to discuss.

VI. Confirmation of next meeting

Confirmation of the next Planning and Zoning Commission Meeting to be held on January 22, 2002 at 7:00 P.M. with the Informational Meeting set for 6:30 P.M.

VII. Adjournment

MOTION to adjourn was made by Edward Taylor. SECOND by Janet Sherer. MOTION carried unanimously, none opposed.



CITY OF CLINTON AGENDA ITEM FACT SHEET

Board Meeting Date: December 4, 2001

Agenda Item No. 7.b

Consent Agenda:

To:

For:

Acct. No.

Discussion/Action: Preliminary Subdivision Plat
Sander Development

Introduced by: Gary Ward

Telephone: 924-2239

Exhibits for Review:

Minutes _____

Invoice _____

Other: _____

Ordinance _____

Plans, Maps _____

Resolution _____

Contract _____

Recommendation: Planning and Zoning recommends approval. (5-0)

Board Action:

Motion made by: Brabham

Seconded by: Lott

Vote Cast:

"Aye"

"Nay"

Action Taken:

Brabham

Hisaw

Greer

Brantley

Fisher

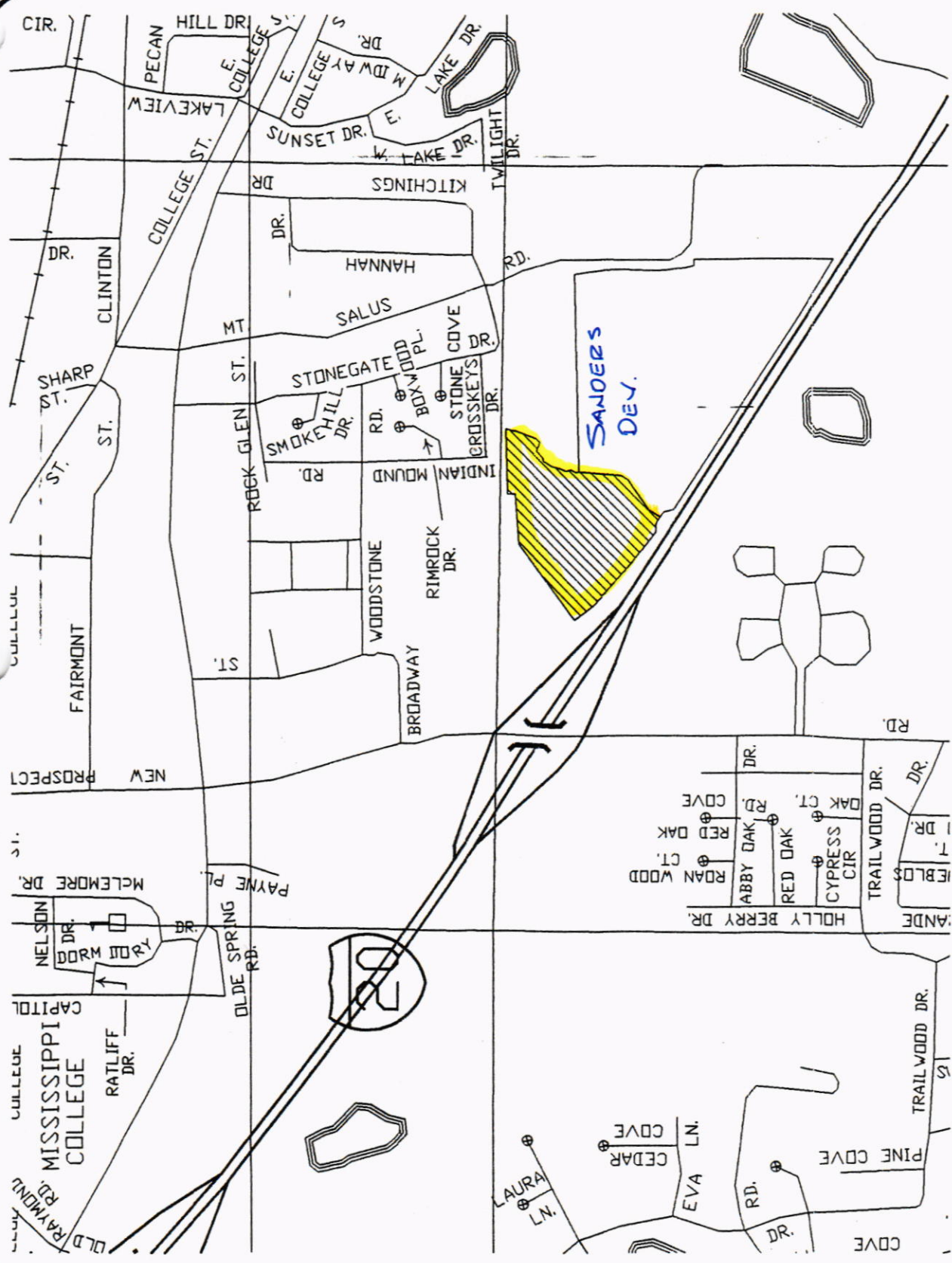
Touchton

Lott

Mayor Aultman

BOARD APPROVED

VICINITY MAP



CITY OF CLINTON AGENDA ITEM FACT SHEET

Board Meeting Date: December 4, 2001

Agenda Item No. 7.C

Consent Agenda:

To:

For:

Acct. No.

Discussion/Action: Request to Rezone - R-1 to C-2
 912 and 914 Monroe Street (Ronnie Torrance)

Introduced by: Gary Ward

Telephone: 924-2239

Exhibits for Review:

Minutes _____

Invoice _____

Other: _____

Ordinance _____

Plans, Maps _____

Resolution _____

Contract _____

Recommendation: Planning and Zoning recommends approval. (4-1)

Board Action:Motion made by: BrabhamSeconded by: BrantleyVote Cast: "Aye""Nay"Action Taken:

Brabham _____
 Hisaw _____
 Greer _____
 Brantley _____
 Fisher _____
 Touchton _____
 Lott _____
 Mayor Aultman _____

BOARD APPROVED**REQUEST FOR REZONING APPLICATION**Subject Property Address 912 & 914 Monroe St.Owner RONNIE TORRANCEAddress 7 NATCHEZ COVECLINTON, MSPhone # 924-1393 924-2660Current Zoning District R-2Requested Change C-2**Requirements of Applicant:**

1. Letter stating reason for requested zoning change.
2. Copy of the written legal description.
3. Site plan of property.
4. Identification of property owners within 160 feet of subject property.
5. \$250.00 fee required for processing.

Criteria for Rezoning: (Section 2406.03 - Zoning Ordinance)

- (a). Show proof that a mistake was made in the original zoning.
"Mistake" in this context shall refer to a clerical or administrative error.
- (b). Show proof that the character of the neighborhood has changed to such an extent as to justify reclassification, AND that there is a public need for the rezoning.

Applicant shall be present at the Planning and Zoning Commission meeting and Mayor/Board of Aldermen meeting. Documents shall be submitted thirty (30) days prior to the Planning and Zoning Commission meeting.

Applicant is responsible for complying with all applicable requirements of the Zoning Ordinance.

By signing this application, it is understood and agreed that permission is given to the Zoning Administrator to have a sign erected on subject property, giving notice to the public that said property is being considered for rezoning.

[Signature]
Signature

11/9/01
Date

BOARD APPROVED

November 13, 2001

City of Clinton
Rezoning Board

To Whom It May Concern:

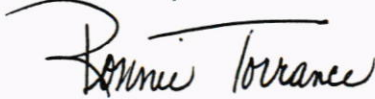
I am requesting that the residences of 912 & 914 N. Monroe Street be rezoned from R-1 to C-2 commercial. I feel that the previous zone changes on N. Monroe have created beneficial commercial areas for the City of Clinton. As it appears, the City of Clinton has no other direction to offer possible town growth.

Also, I am applying for a rezoning change in order to bring my construction office to Clinton. We have four (4) employees in our office, but we have no heavy equipment.

I believe that with the Parkway now complete the area in question should grow commercially. I therefore respectfully request the city to consider rezoning 912 & 914 N. Monroe Street to C-2 or better.

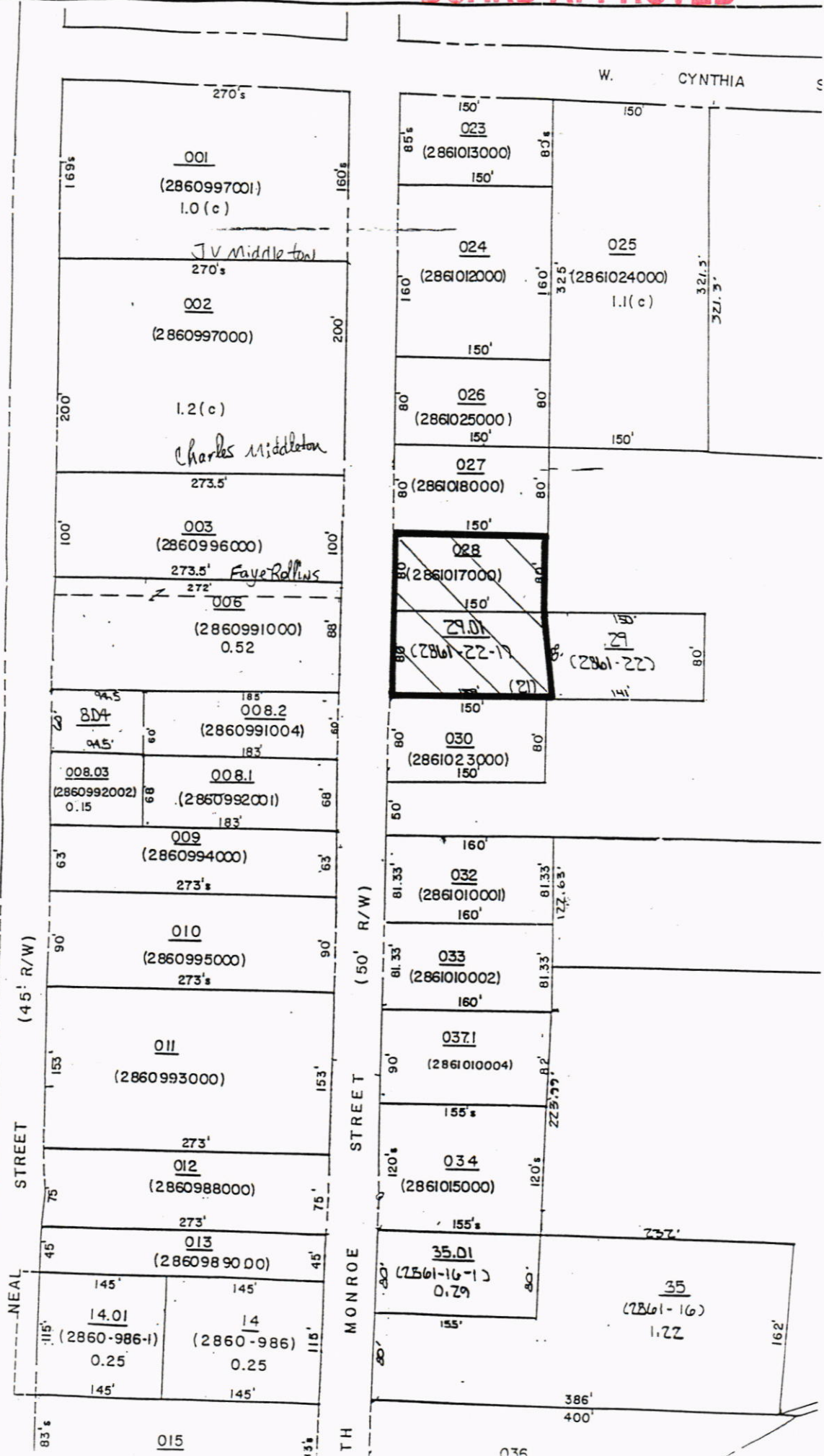
Thank you for your consideration.

Sincerely,

A handwritten signature in cursive script that reads "Ronnie Torrance". The signature is written in dark ink and is positioned above the printed name.

Ronnie Torrance

BOARD APPROVED



OFFICIAL FORM

AN ORDINANCE BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF CLINTON, HINDS COUNTY, MISSISSIPPI AMENDING THE OFFICIAL ZONING ORDINANCE AND ZONING MAP OF THE CITY OF CLINTON, MISSISSIPPI FOR THE PROPERTY LOCATED AT 912 and 914 MONROE STREET, AND AS DESCRIBED IN EXHIBIT "A" FROM R-2 TO C-2

WHEREAS, Mr. Ronnie Torrance (the "Applicant") did file a petition to Rezone certain property from its present R-2 use district classification to a C-2 use district classification: and,

WHEREAS, a public hearing, pursuant to Section 2406.05 of the Zoning Ordinance of the City of Clinton, Mississippi, was set for the 27th day of November, 2001, at 7:00 o'clock P.M.; and,

WHEREAS, the City of Clinton did cause notice of said hearing to be published in the *Clarion Ledger*, a newspaper published in Hinds County, Mississippi, in the manner and for the time required by law, and did post notice upon the affected property in the manner and for the time required by law; and,

WHEREAS, at the time, date and place specified in the Notice, the Planning Commission of the City of Clinton, Mississippi, did conduct a full and complete hearing, and thereafter, did recommend the petition of the applicants be approved, pursuant to Section 2406 of the Zoning Ordinance; and,

WHEREAS, the matter was presented to the Mayor and Board of Aldermen of the City of Clinton, along with the recommendation of the Planning Commission, as shown in minutes of said minutes and exhibits attached thereto, and after discussion thereof, Alderman Bulham offered the following ordinance and moved that it be adopted, to-wit;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Clinton, Hinds County, Mississippi as follows, to-wit:

Section 1. That the matters and facts stated in the preamble hereof are found to be true and correct.

Section 2. That this matter was presented as required by Section 2406 of the City of Clinton Zoning Ordinance and the Mayor and Board of Aldermen hereby find that this request meets the requirements of Section 2406.03(a) Criteria for Rezoning, the Mayor and Board of Aldermen specifically finding that the character of the neighborhood has changed to such an extent as to justify reclassification and that there is a public need for additional general commercial district within the City of Clinton.

Section 3. That pursuant to Article XV of the Zoning Ordinance, the proposed facility shall be "C-2, General Commercial District".

Section 4. That the following described tract of real property be, and the same is, hereby rezoned from its present R-2 use district classification to C-2 use district classification and that said rezoning is consistent with the current Comprehensive Plan of the City of Clinton, to-wit:

A tract of land situated in the City of Clinton, the First Judicial District of Hinds County, Mississippi and more completely described in Exhibit "A" attached hereto and made a part thereof.

Section 5. That the City of Clinton Zoning Ordinance be, and the Official Zoning Map be, and the same hereby are, amended to reflect the foregoing change in the zoning of the above-described real property.

Section 6. That this ordinance shall take effect thirty days from and after passage.

ORDAINED, ADOPTED AND APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF CLINTON, MISSISSIPPI, at a meeting thereof held on the 4th day of December 2001.

A Motion for adoption was seconded by Alderman Brantley and the foregoing ordinance having been first reduced to writing, and no request being made by the Mayor or any member of the Board of Aldermen that the Ordinance be read by the City Clerk, before any vote was taken, it was submitted to the Board of Aldermen for the passage or rejection on roll call vote upon the vote being as follows, to-wit:

Alderman Brabham voted: yes

Alderman Hisaw voted: yes

Alderman Greer voted: yes

Alderman Brantley voted: yes

Alderman Fisher voted: yes

Alderman Touchton voted: yes

Alderman Lott voted: yes

Whereupon the Mayor declared the Motion carried and the ordinance approved and adopted.

The foregoing ordinance was approved this the 4th day of December, 2001.

CITY OF CLINTON

BY: Rosemary A. Aultman
ROSEMARY AULTMAN, Mayor

ATTEST:

Wayne Derrick
WAYNE DERRICK, City Clerk

(SEAL)

Exhibit "A"

Lots 20 & 21, Provine Addition, a lot or parcel of land lying and being situated in the Northwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 20, Township 6 North, Range 1 West, First Judicial District of Hinds County, Mississippi

AKA – 912 & 914 N. Monroe Street

CITY OF CLINTON AGENDA ITEM FACT SHEET

Board Meeting Date: December 4, 2001

Agenda Item No. 7.d

Consent Agenda:	To:
For:	Acct. No.

Discussion/Action:	Request to Rezone ^{R-2 to C-2} 701 Whitaker Street (Danny Sturgis)	
Introduced by:	Gary Ward	Telephone: 924-2239

Exhibits for Review:		
Minutes _____	Invoice _____	Other: _____
Ordinance _____	Plans, Maps _____	_____
Resolution _____	Contract _____	_____

Recommendation: Planning and Zoning recommends approval. (3-2)

Board Action:	Motion made by: <u>Brabham</u>		
	Seconded by: <u>Greer</u>		
Vote Cast:	<u>"Aye"</u>	<u>"Nay"</u>	<u>Action Taken:</u>
Brabham	_____	_____	_____
Hisaw	_____	_____	_____
Greer	_____	_____	_____
Brantley	_____	_____	_____
Fisher	_____	_____	_____
Touchton	_____	_____	_____
Lott	_____	_____	_____
Mayor Aultman	_____	_____	_____

REQUEST FOR REZONING APPLICATION

Subject Property Address 701 WHITAKER ST.
Owner MARATHON PROPERTIES (DANNY STURGIS)
Address 118 COUNTRYWOOD CIR.
CLINTON MS 39056
Phone # H 924-2745 O-924-3841
Current Zoning District R-20 (R-2 RESIDENTIAL)
Requested Change C-2 COMMERCIAL

Requirements of Applicant:

1. Letter stating reason for requested zoning change.
2. Copy of the written legal description.
3. Site plan of property.
4. Identification of property owners within 160 feet of subject property.
5. \$250.00 fee required for processing.

Criteria for Rezoning: (Section 2406.03 - Zoning Ordinance)

- (a). Show proof that a mistake was made in the original zoning.
"Mistake" in this context shall refer to a clerical or administrative error.
- (b). Show proof that the character of the neighborhood has changed to such an extent as to justify reclassification, AND that there is a public need for the rezoning.

Applicant shall be present at the Planning and Zoning Commission meeting and Mayor/Board of Aldermen meeting. Documents shall be submitted thirty (30) days prior to the Planning and Zoning Commission meeting.

Applicant is responsible for complying with all applicable requirements of the Zoning Ordinance.

By signing this application, it is understood and agreed that permission is given to the Zoning Administrator to have a sign erected on subject property, giving notice to the public that said property is being considered for rezoning.

Marathon Properties 11-4-01
Signature By Danny Sturgis Date

BOARD APPROVED



APPRAISAL RESOURCES

DANNY STURGIS
CERTIFIED RESIDENTIAL APPRAISER
MEMBER
CLINTON COUNTY ASSOCIATION OF REALTORS
CLINTON, MS 39056

Appraisal Resources, LLC
P.O. Box 156
Clinton, MS 39056

October, 10/25/01

City of Clinton Zoning Dept
P.O Box 156
Clinton, ms 39056

From
Marathon Properties LLC

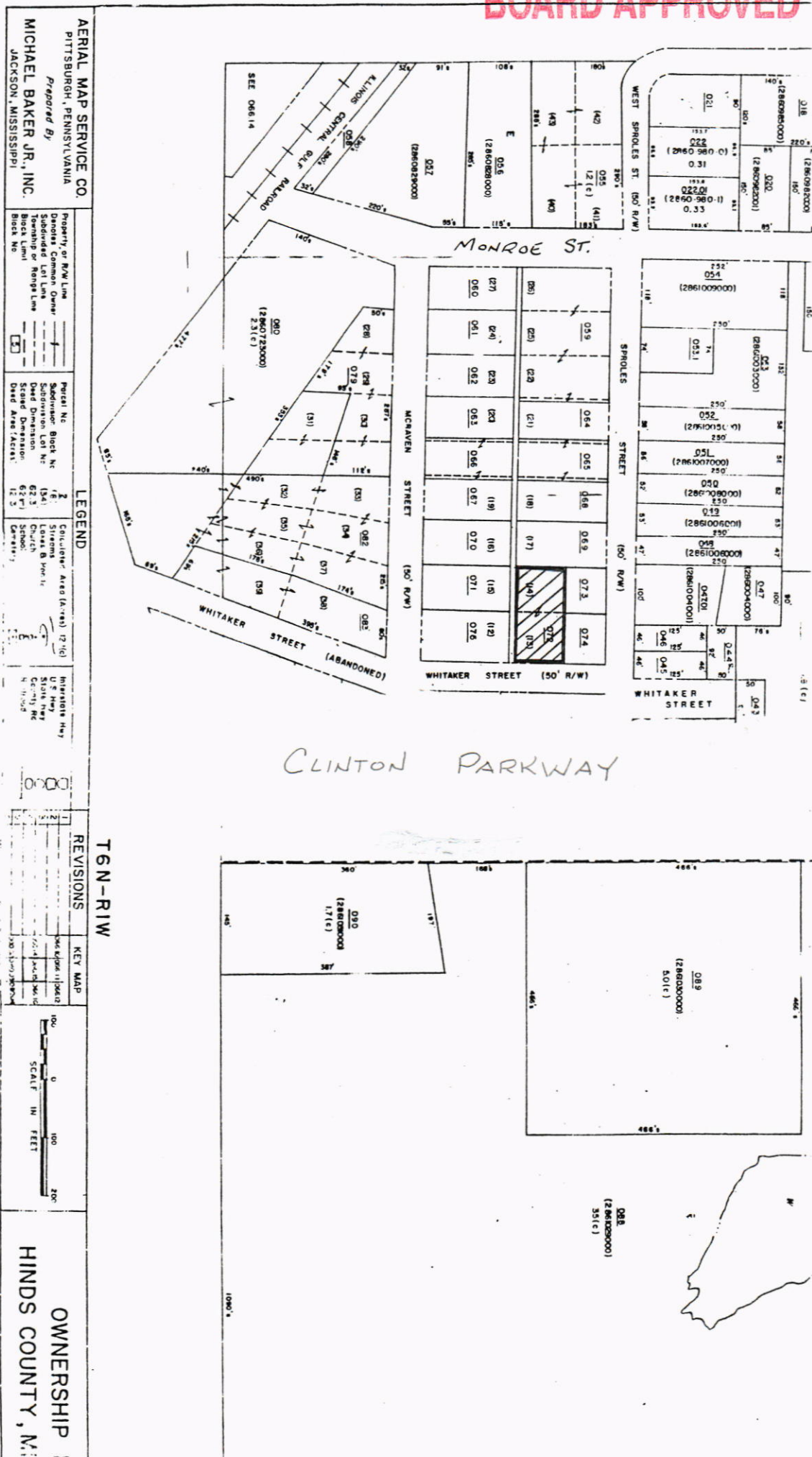
Danny Sturgis
118 Countrywood Circle
Clinton, Ms 39056

Re:
701 Whitaker Street
Clinton Ms 39056

To Whom It May Concern

As you requested I respectfully request the zoning board to consider the rezoning of the property located at 701 Whitaker Street to a more appropriate C-2 zoning keeping with the recent major change in this area and conforming with zoning all along this area. Is located directly along new parkway and is one of three homes located in the entire block between McRaven and Sproles Street. The home located and adjoining subject property to the south is also requesting C-2 zoning. All three homes are currently zoned R-2 residential and are all rental property at present time. these homes are prime commercial use site due to their exposure to new parkway and private street access and easy exit to sproles and new park way. I am owner of appraisal resources in clinton & homemasters homes inspection service and have 20 years appraisal experience and strongly feel that with current commercial use's taking place in this immediate area cant only provide for additional opportunities for new grow and employment as well as additional taxes increases. please continue moving clinton in a possitive direction.

BOARD APPROVED



OFFICIAL FORM

AN ORDINANCE BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF CLINTON, HINDS COUNTY, MISSISSIPPI AMENDING THE OFFICIAL ZONING ORDINANCE AND ZONING MAP OF THE CITY OF CLINTON, MISSISSIPPI FOR THE PROPERTY LOCATED AT 701 WHITAKER STREET, AND AS DESCRIBED IN EXHIBIT "A" FROM R-2 TO C-2

WHEREAS, Mr. Danny Sturgis (the "Applicant") did file a petition to Rezone certain property from its present R-2 use district classification to a C-2 use district classification: and,

WHEREAS, a public hearing, pursuant to Section 2406.05 of the Zoning Ordinance of the City of Clinton, Mississippi, was set for the 27th day of November, 2001, at 7:00 o'clock P.M.; and,

WHEREAS, the City of Clinton did cause notice of said hearing to be published in the *Clarion Ledger*, a newspaper published in Hinds County, Mississippi, in the manner and for the time required by law, and did post notice upon the affected property in the manner and for the time required by law; and,

WHEREAS, at the time, date and place specified in the Notice, the Planning Commission of the City of Clinton, Mississippi, did conduct a full and complete hearing, and thereafter, did recommend the petition of the applicants be approved, pursuant to Section 2406 of the Zoning Ordinance; and,

WHEREAS, the matter was presented to the Mayor and Board of Aldermen of the City of Clinton, along with the recommendation of the Planning Commission, as shown in minutes of said minutes and exhibits attached thereto, and after discussion thereof, Alderman Brabham offered the following ordinance and moved that it be adopted, to-wit;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Clinton, Hinds County, Mississippi as follows, to-wit:

Section 1. That the matters and facts stated in the preamble hereof are found to be true and correct.

Section 2. That this matter was presented as required by Section 2406 of the City of Clinton Zoning Ordinance and the Mayor and Board of Aldermen hereby find that this request meets the requirements of Section 2406.03(a) Criteria for Rezoning, the Mayor and Board of Aldermen specifically finding that the character of the neighborhood has changed to such an extent as to justify reclassification and that there is a public need for additional general commercial district within the City of Clinton.

Section 3. That pursuant to Article XV of the Zoning Ordinance, the proposed facility shall be "C-2, General Commercial District".

Section 4. That the following described tract of real property be, and the same is, hereby rezoned from its present R-2 use district classification to C-2 use district classification and that said rezoning is consistent with the current Comprehensive Plan of the City of Clinton, to-wit:

A tract of land situated in the City of Clinton, the First Judicial District of Hinds County, Mississippi and more completely described in Exhibit "A" attached hereto and made a part thereof.

Section 5. That the City of Clinton Zoning Ordinance be, and the Official Zoning Map be, and the same hereby are, amended to reflect the foregoing change in the zoning of the above-described real property.

Section 6. That this ordinance shall take effect thirty days from and after passage.

ORDAINED, ADOPTED AND APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF CLINTON, MISSISSIPPI, at a meeting thereof held on the 4th day of December 2001.

A Motion for adoption was seconded by Alderman Greer
and the foregoing ordinance having been first reduced to writing, and no request
being made by the Mayor or any member of the Board of Aldermen that the
Ordinance be read by the City Clerk, before any vote was taken, it was submitted
to the Board of Aldermen for the passage or rejection on roll call vote upon the
vote being as follows, to-wit:

Alderman Brabham voted: yes

Alderman Hisaw voted: yes

Alderman Greer voted: yes

Alderman Brantley voted: yes

Alderman Fisher voted: yes

Alderman Touchton voted: yes

Alderman Lott voted: yes

Whereupon the Mayor declared the Motion carried and the ordinance
approved and adopted.

The foregoing ordinance was approved this the 4th day of December,
2001.

CITY OF CLINTON

BY: Rosemary J. Aultman
ROSEMARY AULTMAN, Mayor

ATTEST:

W. Derrick
WAYNE DERRICK, City Clerk

(SEAL)



BOARD APPROVED

Exhibit "A"

Eighty-five (85) feet South side of Lots 13 and 14, Block C, Todd Addition, Town of Clinton, a subdivision according to a map or plat thereof on file and of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi in Plat Book 2 at Page 34, reference to which is hereby made in aid of and as a part of this description.

AKA – 701 Whitaker Street, Clinton, MS

BOARD APPROVED

CITY OF CLINTON AGENDA ITEM FACT SHEET

Board Meeting Date: December 4, 2001

Agenda Item No. 7. e

Consent Agenda:

To:

For:

Acct. No.

Discussion/Action: Set Public Hearing for January 22, 2002 to revise *Section 401.05 – Accessory Buildings or Uses* of the Zoning Ordinance

Introduced by: Gary Ward

Telephone: 924-2239

Exhibits for Review:

Minutes _____

Invoice _____

Other: _____

Ordinance _____

Plans, Maps _____

Resolution _____

Contract _____

Recommendation:

Board Action:

Motion made by: Fisher
Seconded by: Lott

Vote Cast:

"Aye"

"Nay"

Action Taken:

Brabham _____

Hisaw _____

Greer _____

Brantley _____

Fisher _____

Touchton _____

Lott _____

Mayor Aultman _____

Proposed Ordinance

Section 401.05 - Accessory Buildings or Uses

- a) Accessory buildings or uses are PROHIBITED in the front yard and side yard of ANY district.
- b) Accessory buildings or uses may be placed in the required rear yard of any main building or use in ANY district, provided that the accessory building or use is at least ten (10) feet from the rear property line and at least eight (8) from the side property line.
- c) Accessory buildings shall not cover more than ten percent (10%) of the rear yard in ANY district.
- d) Accessory buildings shall not exceed a height of twenty (20) feet.
- e) Exterior colors and materials of accessory buildings or uses shall be compatible with surrounding structures, unless accessory building is screened by solid fencing as to not be visible from the street or any sides.

Existing Ordinance

Adopted April, 1997

401.05 Accessory Buildings or Uses:

- (a) Front yards: Accessory buildings or uses are PROHIBITED in the front yard of ANY district.
- (b) Side yards in R-1 and R-2: Accessory buildings or uses may be erected in the side yard of R-1 districts at least eight (8) feet from the side property line and in the side yard of R-2 districts at least five (5) feet from the side property line.
- (c) Side yards in districts other than R-1 or R-2: Accessory buildings or uses shall be PROHIBITED in the side yards of any district other than R-1 or R-2.
- (d) Rear yards: Accessory buildings or uses may be placed in the required rear yard of any main building or use in ANY district, provided that the accessory building or use is at least ten (10) feet from the rear property line.
- (e) Maximum coverage of rear yard: Accessory buildings shall not cover more than ten percent (10%) of the rear yard in ANY district.
- (f) Maximum height of accessory buildings: Accessory buildings shall not exceed a height of twenty (20) feet.

MOTION TO SET PUBLIC HEARING TO AMEND ZONING ORDINANCE BY AMENDING
SECTION 401.05

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 by amending Section 401.05 as set out below and that said hearing take place on January 22, 2002, or as soon thereafter as possible before the Planning Commission.

AMENDMENT TO ZONING ORDINANCE

Section 401.05 Accessory Buildings or Uses is amended by deleting the existing language and adding the following:

- a) *Accessory buildings or uses or PROHIBITED in the front yard and side yard of ANY district.*
- b) *Accessory buildings or uses may be placed in the required rear yard of any main building or use in ANY district, provided that the accessory building or use is at least ten (10) feet from the rear property line and at least eight (8) from the side property line.*
- c) *Accessory buildings shall not cover more than ten percent (10%) of the rear yard in ANY district.*
- d) *Accessory buildings shall not exceed a height of twenty (20) feet.*
- e) *Exterior colors and materials of accessory buildings or uses shall be compatible with surrounding structures, unless accessory building is screened by solid fencing as to not be visible from the street or any sides.*

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

Alderman Brabham voted: _____
Alderman Hisaw voted: _____
Alderman Greer voted: _____
Alderman Brantley voted: _____
Alderman Fisher voted: _____
Alderman Touchton voted: _____
Alderman Lott voted: _____

Whereupon the Mayor declared the Motion carried and the ordinance approved and adopted.

The foregoing ordinance was approved this the 4th day of December 2001.

CITY OF CLINTON

BY: _____
ROSEMARY AULTMAN, Mayor

ATTEST:

WAYNE DERRICK, City Clerk

(S E A L)

CITY OF CLINTON AGENDA ITEM FACT SHEET

Board Meeting Date: January 8, 2002

Agenda Item No. 7.f

Consent Agenda:

To:

For:

Acct. No.

Discussion/Action: Unkempt Condition
104 Hillmont Circle
(Your Home Inc.)

Introduced by: Gary Ward

Telephone: 924-2239

Exhibits for Review:

Minutes

Invoice

Other:

Ordinance

Plans, Maps

Resolution

Contract

Recommendation:

Board Action:

Motion made by:

Seconded by:

Brabham
Touchton

Vote Cast:

"Aye"

"Nay"

Action Taken:

Brabham

Hisaw

Greer

Brantley

Fisher

Touchton

Lott

Mayor Aultman

✓

*2 week grace period to
get property cleaned up.
(by 18th 7 Dec)*

RESOLUTION

There came on for public hearing before the Mayor and Board of Aldermen of the City of Clinton, Mississippi, the matter of unclean property located at 104 Hillmont Circle, Clinton, Mississippi, and after full consideration of the matter, Alderman Balham offered the following Resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF CLINTON, MISSISSIPPI, DETERMINING THE NECESSITY FOR THE CLEANING OF PRIVATE PROPERTY LOCATED AT 104 HILLMONT CIRCLE, CLINTON, MISSISSIPPI UNDER THE AUTHORITY GRANTED TO MUNICIPALITIES BY §21-19-11, MISSISSIPPI CODE OF 1972, AS AMENDED, AND OTHER APPLICABLE STATUTES AND ORDINANCES.

WHEREAS, it has come to the attention of the Mayor and Board of Aldermen that the property located at 104 Hillmont Circle Clinton, Mississippi, may constitute a menace to the public health and safety of the community because of its present condition and state of uncleanliness; and

WHEREAS, notice was given to the owner of said property as required by §21-19-11 of the Mississippi Code of 1972, as amended, of a public hearing on this matter; and

WHEREAS, a public hearing was held at 7:00 p.m., December 4, 2001, at the Municipal Room of the Police and Justice Building, 305 Monroe Street, Clinton, Mississippi; and

WHEREAS, based upon the information and evidence provided at said public hearing, the Mayor and Board of Aldermen of the City of Clinton, Mississippi, has determined that this property, in its present condition and state of uncleanliness, constitutes a menace to the public health and safety of the community and does adjudicate said property in its present condition to be a menace to the public health and safety of the community. The Director of the Public Works Department is directed to take such action as appropriate under §21-19-11 of the Mississippi Code of 1972, as amended, and other applicable statutes and ordinances, to use municipal employees or, by contract, clean the property by cutting weeds, removing rubbish and dilapidated buildings and other debris.

NOW BE IT RESOLVED, by the Mayor and Board of Aldermen of the City of Clinton, Mississippi, as follows:

1. It is hereby adjudicated that the property located at 104 Hillmont Circle, Clinton, Mississippi, in its present condition, constitutes a menace to the public health and safety of the community.
2. The Director of Public Works is hereby directed to take such action as appropriate under §21-19-11 of the Mississippi Code of 1972, as amended, and other applicable statutes and ordinances, to clean the property by cutting weeds, removing rubbish and dilapidated buildings and debris.

3. The Director of Public Works is hereby directed that upon completion of this cleaning that he advises the Mayor and Board of Aldermen of the City of Clinton, Mississippi, of the actual costs incurred in cleaning the property so that the Mayor and Board of Aldermen for the city of Clinton, Mississippi adjudicate the costs of such action and impose such penalty as it adjudicates, all as provided by under §21-19-11 of the Mississippi Code of 1972, as amended, and other applicable statutes and ordinances.

A Motion for adoption was seconded by Alderman huchton and the foregoing having been first reduced to writing, and no request by the Mayor or any member of the Board of Aldermen that it be read by the City Clerk, before the vote was taken, it was submitted to the Board of Alderman for the passage or rejection on roll call vote upon the vote being as follows, to-wit:

Alderman Brabham voted:	<u>yes</u>
Alderman Hisaw voted:	<u>yes</u>
Alderman Greer voted:	<u>yes</u>
Alderman Brantley voted:	<u>yes</u>
Alderman Fisher voted:	<u>yes</u>
Alderman Touchton voted:	<u>yes</u>
Alderman Lott voted:	<u>yes</u>

Whereupon the Mayor declared the Motion carried and the Resolution approved and adopted.

The foregoing Resolution was approved this the 4th day of December 2001.

CITY OF CLINTON

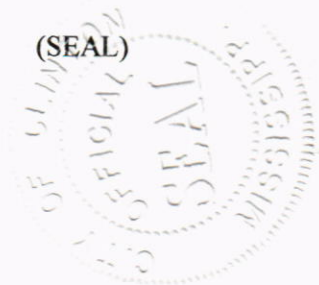
BY: Rosemary J. Aultman
ROSEMARY AULTMAN, Mayor

ATTEST:

W. Derrick

WAYNE DERRICK, City Clerk

(SEAL)



BOARD APPROVED

CITY OF CLINTON AGENDA ITEM FACT SHEET

Board Meeting Date: December 4, 2001

Agenda Item No. 8

Consent Agenda:
For:

To:

Account No.

Discussion/Action: Election of an Aldermen to the Chamber of Commerce Board of Directors

Chint Brantley

Introduced by: Rosemary G. Aultman, Mayor

Telephone No.

Exhibits for Review:

Minutes: _____

Invoice: _____

Other: _____

Ordinance: _____

Plans, Maps: _____

Resolution: _____

Contract: _____

Recommendation:

Board Action:

Motion made by: _____

Seconded by: _____

Brabham
Brantley

Vote Cast:

"Aye":

"Nay":

Action Taken:

Brabham

Hisaw

Greer

Brantley

Fisher

Touchton

Lott

Mayor Aultman

Agenda items must be turned in to the City Clerk with all attachments no later than 5 PM on the Wednesday preceding the Tuesday Board Meeting to be included on the Agenda. This deadline will be strictly enforced.

BOARD APPROVED

CITY OF CLINTON AGENDA ITEM FACT SHEET

Board Meeting Date: December 4, 2001

Agenda Item No. 9

Consent Agenda: For:	To:
Account No.	

Discussion/Action: Adoption of resolution supporting the MOST Legislation	
Introduced by: Rosemary G. Aultman, Mayor	Telephone No.

Exhibits for Review:

Minutes: _____	Invoice: _____	Other: _____
Ordinance: _____	Plans, Maps: _____	_____
Resolution: _____	Contract: _____	_____

Recommendation:

Board Action:

Motion made by: Touchton
Seconded by: Hisaw

<u>Vote Cast:</u>	<u>"Aye":</u>	<u>"Nay":</u>	<u>Action Taken:</u>
Brabham	_____	_____	_____
Hisaw	_____	_____	_____
Greer	_____	_____	_____
Brantley	_____	_____	_____
Fisher	_____	_____	_____
Touchton	_____	_____	_____
Lott	_____	_____	_____
Mayor Aultman	_____	_____	_____

Agenda items must be turned in to the City Clerk with all attachments no later than 5 PM on the Wednesday preceding the Tuesday Board Meeting to be included on the Agenda. This deadline will be strictly enforced.

MOST

BOARD APPROVED

Building Mississippi By Giving Citizens a Choice

Box 22548, Jackson, MS 39225-2548
phone: 601-948-7575 fax: 601-352-5539

October 26, 2001

Invitation To Join Mississippi Optional Sales Tax (MOST) Alliance

Your organization is invited to join an alliance that is working for passage of a new economic development tool for Mississippi, an optional sales tax, called the **Mississippi Optional Sales Tax (MOST)**. Enclosed is an **information sheet** on the need for MOST and a sample **resolution of support**. Please review this material and send us your resolution of support on your letterhead by Wednesday, November 21, 2001, to show your organization wants to become a member of the alliance.

Why is this an issue? Due to a decrease in funding from state and federal sources, MOST is an economic development tool to meet increasing needs at the local level. Furthermore, aging and maintenance requirements of existing facilities have created great financial pressures on existing funding sources. Traditional revenue sources are simply not sufficient to meet all of the needs existing today. Also, the traditional sales tax is being eroded to some degree by Internet sales. Local governments clearly need additional sources of revenue to provide optimum levels of service to their citizens. Local government officials need the authority to use an economic development tool like MOST to give their citizens a choice in providing resources for critical projects.

We hope that your organization will become a member of the MOST Alliance.

Sincerely,

Duane O'Neill
President
Metro Jackson Chamber

Jeanie Smith
Executive Director
Mississippi Municipal League

Mayor Gene McGee
MOST Task Force Chair
Metro Jackson Chamber

Mayor Rosemary Aultman
President
Mississippi Municipal League

Gary Miller
President, MS Chapter
American Public Works Assoc.

Jimmy Heidel, Ex. Director
Vicksburg-Warren County
Eco. Dev. Foundation

Webster Franklin
President
Mississippi Tourism Assoc.

Mayor Eric Holmes
President
MS Black Mayors Assoc.

Mike Olivier
Executive Director
Harrison Co. Dev. Comm.

David Rumbarger
President, Tupelo
Community Development Fnd.

Why Mississippi Needs MOST Mississippi Optional Sales Tax

Documented Needs. Recent research by the Mississippi Municipal League and the Mississippi Chapter of the American Public Works Association has revealed support for the proposed legislation and has identified over **\$1 billion** in capital facility needs. Officials from MDOT and other transportation planning agencies have advised that many localities need a new revenue source to fund or provide matching funds for projects.

Proposed legislative solution: The proposed legislative solution is to pass enabling legislation to authorize local governments to call elections on the issue of levying an option sales tax (MOST) to fund designated capital projects and / or transportation infrastructure projects. About 32 states presently authorize their local governments to call elections on an optional sales tax for specific projects or programs.

Summary of MOST:

- **General enabling legislation available to local governments.**
- **Requires "up front" (3/5 majority) referendum approval.**
- **Authorizes an additional retail tax up to 1%.**
- **All funds collected by a local government will return to that entity.**
- **Funds collected must be used for specific capital projects and / or transportation infrastructure projects to be identified on the referendum ballot.**
- **Tax will be discontinued immediately following retirement of project(s) indebtedness.**
- **Any project or projects funded by this legislation are not included when considering the local government's bonded indebtedness.**

More reasons for supporting MOST.

- MOST would reflect the will of the people. The 60% "up front" referendum requirement would insure that only critically needed projects would have a chance of being approved.
- MOST would allow local governments new access to long term debt in a modern way.
- MOST would allow governments to save substantial amounts on interest payments because projects could be paid off in a shorter period of time. The interest saving on a \$10,000,000 project paid off in 20 years by general obligation bonds versus a five year payoff under MOST would be \$5,250,000.

What needs to be done?

Legislators must be convinced that local governments need MOST. Citizens presently vote for federal, state, and local officials. The MOST Alliance believes that local governments should be authorized to give their citizens an opportunity to vote on whether or not to levy an optional sales tax to fund critically needed projects. Tell your legislators that MOST would benefit your community and ask them to support passage of MOST.

Sample Resolution
Resolution Endorsing Mississippi Optional Sales Tax (MOST)

Whereas, local governing units throughout Mississippi need additional financial resources to enable them to adequately serve their constituents, and

Whereas, approximately **\$1 billion** in capital funding needs have been identified in surveys by the Mississippi Municipal League and the Mississippi Chapter of the American Public Works Association, and

Whereas, the use of an optional sales tax could save local governments substantial amounts on bond project interest payments because projects could be paid off in a shorter period of time, and

Whereas, 95% of those responding to the Mississippi Municipal League survey indicated support for an optional sales tax, and

Whereas, optional sales taxes are used in 32 states for various purposes, and

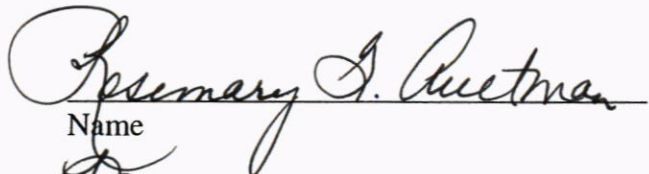
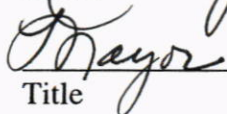
Whereas, the proposed Mississippi Optional Sales Tax has strict statutory guidelines to protect the interest of the taxpayer, such as a maximum levy, usage of proceeds, duration of the tax, and a 60% "up front" referendum, and

Whereas, a project funded from an optional sales tax would represent the will of the people, and

Whereas, citizens presently vote for federal, state, and local officials, and periodic bond proposals for schools and public works.

Now Therefore, Be It Resolved, that the (organization name) CITY OF CLINTON believes that citizens should have the choice of voting on whether or not to levy an optional sales tax to fund a critically needed project in their area and hereby endorses the concept of a Mississippi Optional Sales Tax as an economic / community development tool for Mississippi.

Adopted this 4TH day of DECEMBER, 2001.


Name

Title

MOST Resolution

Return to: MOST, Box 22548, Jackson, MS 39225-2548

BOARD APPROVED

CITY OF CLINTON AGENDA ITEM FACT SHEET

Board Meeting Date: December 4, 2001

Agenda Item No. 10

Consent Agenda: For:	To: Account:
-------------------------	---------------------

Discussion/Action: Proposed Change in Dental Insurance Carriers

Introduced by: Wayne Derrick, City Clerk

Exhibits for Review:

Minutes: _____	Invoice: _____	Other: _____
Ordinance: _____	Plans, Maps: _____	_____
Resolution: _____	Contract: _____	_____

Recommendation:

Board Action:

Motion made by: Brantley
Seconded by: Greer

<u>Vote Cast:</u>	<u>"Aye":</u>	<u>"Nay":</u>	<u>Action Taken:</u>
Brabham	_____	_____	_____
Hisaw	_____	_____	_____
Greer	_____	_____	_____
Brantley	_____	_____	_____
Fisher	_____	_____	_____
Touchton	_____	_____	_____
Lott	_____	_____	_____
Mayor Aultman	_____	_____	_____

Agenda items must be turned in to the City Clerk with all attachments no later than 5 P.M. on the Wednesday preceding the Tuesday Board Meeting to be included on the Agenda. This deadline will be strictly enforced.

BOARD APPROVED

CITY OF CLINTON
CLINTON, MISSISSIPPI 39060
601-924-5462
FAX # 601-925-4605

M E M O R A N D U M

DATE: November 28, 2001

TO: Mayor and Board Members

FROM: Wayne

Wayne

SUBJECT: Proposed Change in Dental Insurance Carriers

During the past several weeks, I have been reviewing our dental insurance package. We have had several comments by employees as to why they had to pay 20% of annual dental maintenance, i.e., periodic dental examinations, cleaning, and x-rays when other plans paid 100% for these type services.

Bids for dental coverage for employees and dependents were received from Sam Bryson and Puffer Newman. Comparison of costs and coverages are shown on the attached schedule.

The quote submitted by Puffer Newman on behalf of Canada Life was the lowest. Plan benefits of Canada Life and Guardian are basically the same and both provide improved benefits when compared to our current carrier, Ameritas.

Based on my review of costs and benefits, I am recommending that we enter into a contract with Canada Life for dental coverage effective January 1, 2002.

City of Clinton
Comparison of Bids for Dental Insurance

Carrier	Employees 179	Family 63	Monthly totals	Amounts by which higher rates exceed lower rate		
				----- Indv	Mthly	Annual
Individual and family rates:						
Ameritas * (1)	19.28	27.30	46.58	2.84		
Guardian (2)	17.87	26.20	44.07	0.33		
Canada Life (3)	17.67	26.07	43.74	** 0.00		
Monthly billings:						
Ameritas	3,451.12	1,719.90	5,171.02		365.68	
Guardian	3,198.73	1,650.60	4,849.33		43.99	
Canada Life	3,162.93	1,642.41	4,805.34	**	0.00	
Annual billings:						
Ameritas	41,413.44	20,638.80	62,052.24			4,388.16
Guardian	38,384.76	19,807.20	58,191.96			527.88
Canada Life	37,955.16	19,708.92	57,664.08	**		0.00

Schedule of benefits (Annually, except for Ameritas Max-Ortho which has a lifetime maximum of \$1,000):

	Ameritas	Guardian	Canada Life
Description	All empl	All empl	All empl
Employee ded	\$50	\$50	\$50
Family ded	\$50 per	\$150 max	\$150 max
Co-ins/dental 1	80%	100%	100%
Co-ins/dental 2	80%	80%	80%
Co-ins/dental 3	50%	50%	50%
Co-ins/Ortho	50%	50%	50%
Max-dental 1-3	\$1,000	\$1,000	\$1,000
Max-Ortho	\$1,000 ***	\$1,000	\$1,000
Adult ortho	No	No	No

- * Current carrier
- ** Lowest rate submitted
- *** Lifetime maximum benefit
- (1) Cliff Shirley, Agent
- (2) Sam Bryson, Agent
- (3) Puffer Newman, Agent

BOARD APPROVED

CITY OF CLINTON AGENDA ITEM FACT SHEET

Board Meeting Date: ___Dec. 04, 2001___

Agenda Item No. 11

Consent Agenda: For:	To:
Account No.	

Discussion/Action: Final Plat approval for Bailey's Ridge Part 1 of Bruenburg	
Introduced by: Richard Broome	Telephone No. 924-5462

Exhibits for Review:

Minutes: _____
Ordinance: _____
Resolution: _____

Invoice: _____
Plans, Maps: _____
Contract: _____

Other: _____
*to be excluded
subject to permit
approval.*

Recommendation:

Board Action:

Motion to table
Second
Vote
Fisher
Touchton:
11

Motion made by: _____
Seconded by: _____

<u>Vote Cast:</u>	<u>"Aye":</u>	<u>"Nay":</u>	<u>Action Taken:</u>
Brabham	_____	_____	_____
Hisaw	_____	_____	_____
Greer	_____	_____	_____
Brantley	_____	_____	_____
Fisher	_____	_____	_____
Touchton	_____	_____	_____
Lott	_____	_____	_____
Mayor Aultman	_____	_____	_____

Agenda items must be turned in to the City Clerk with all attachments no later than 5 P.M. on the Wednesday preceding the Tuesday Board Meeting to be included on the Agenda. This deadline will be strictly enforced.

BOARD APPROVED

CITY OF CLINTON AGENDA ITEM FACT SHEET

Board Meeting Date: Dec. 04, 2001

Agenda Item No. 12

Consent Agenda: For:	To:
Account No.	

Discussion/Action: Summary Change Order – Contract 1 – Southside – Hemphill Const. Co.

Introduced by: Richard Broome

Telephone No. 924-5462

Exhibits for Review:

Minutes: _____
Ordinance: _____
Resolution: _____

Invoice: _____
Plans, Maps: _____
Contract: _____

Other: Change Order

Recommendation: Approval

Board Action:

Motion made by: Greer

Seconded by: Lott

<u>Vote Cast:</u>	<u>"Aye":</u>	<u>"Nay":</u>	<u>Action Taken:</u>
Brabham	_____	_____	_____
Hisaw	_____	_____	_____
Greer	_____	_____	_____
Brantley	_____	_____	_____
Fisher	_____	_____	_____
Touchton	_____	_____	_____
Lott	_____	_____	_____
Mayor Aultman	_____	_____	_____

Agenda items must be turned in to the City Clerk with all attachments no later than 5 P.M. on the Wednesday preceding the Tuesday Board Meeting to be included on the Agenda. This deadline will be strictly enforced.

BOARD APPROVED

SUMMARY CONTRACT CHANGE ORDER
CLINTON SOUTHSIDE SANITARY SEWER IMPROVEMENTS - CONTRACT 1
INTERCEPTOR SEWER LINE
SEGMENTS A, B AND C
CLINTON, MISSISSIPPI

REF. NO.	DESCRIPTION	UNIT	ORIGINAL CONTRACT QUANTITY	UNIT PRICE	ORIGINAL CONTRACT PRICE	FINAL CONTRACT QUANTITY	FINAL CONTRACT PRICE	CHANGE IN QUANTITY	CHANGE IN CONTRACT PRICE
SEGMENTS A AND B									
1	MOBILIZATION	L.S.	1	\$177,000.00	\$177,000.00	1	\$177,000.00	0	\$0.00
2	CLEARING AND GRUBBING	L.S.	1	\$125,000.00	\$125,000.00	1	\$125,000.00	0	\$0.00
3	STEEL CASING FOR 36" SANITARY SEWER, BORE & JACK	L.F.	170	\$650.00	\$110,500.00	170	\$110,500.00	0	\$0.00
4	STEEL CASING FOR 24" SANITARY SEWER, OPEN CUT	L.F.	50	\$155.00	\$7,750.00	50	\$7,750.00	0	\$0.00
5	30 " STEEL CASING FOR 18" SANITARY SEWER, BORE & JACK	L.F.	145	\$400.00	\$58,000.00	145	\$58,000.00	0	\$0.00
6	STEEL CASING FOR 14" FORCE MAIN, OPEN CUT	L.F.	40	\$110.00	\$4,400.00	40	\$4,400.00	0	\$0.00
7	36" SEWER PIPE, 8'-10'	L.F.	47	\$73.00	\$3,431.00	43	\$3,139.00	-4	(\$292.00)
8	36" SEWER PIPE, 10'-12'	L.F.	748	\$74.00	\$55,352.00	738	\$54,612.00	-10	(\$740.00)
9	36" SEWER PIPE, 12'-14'	L.F.	2437	\$75.00	\$182,775.00	2393	\$179,475.00	-44	(\$3,300.00)
10	36" SEWER PIPE, 14'-16'	L.F.	944	\$77.00	\$72,688.00	917	\$70,609.00	-27	(\$2,079.00)
11	36" SEWER PIPE, 16'-18'	L.F.	718	\$79.00	\$56,722.00	717	\$56,643.00	-1	(\$79.00)
12	36" SEWER PIPE, 18'-20'	L.F.	511	\$84.00	\$42,924.00	493	\$41,412.00	-18	(\$1,512.00)
13	36" SEWER PIPE, 20'-22'	L.F.	323	\$86.00	\$27,778.00	327	\$28,122.00	4	\$344.00
14	36" SEWER PIPE, 22'-24'	L.F.	105	\$88.00	\$9,240.00	105	\$9,240.00	0	\$0.00
15	36" SEWER PIPE, 24'-26'	L.F.	215	\$99.00	\$21,285.00	205	\$20,295.00	-10	(\$990.00)
16	36" SEWER PIPE IN BORED & JACKED CASING	L.F.	170	\$73.00	\$12,410.00	170	\$12,410.00	0	\$0.00

BOARD APPROVED

REF. NO.	DESCRIPTION	UNIT	ORIGINAL CONTRACT QUANTITY	UNIT PRICE	ORIGINAL CONTRACT PRICE	FINAL CONTRACT QUANTITY	FINAL CONTRACT PRICE	CHANGE IN QUANTITY	CHANGE IN CONTRACT PRICE
17	27" SEWER PIPE, 10'-12'	L.F.	3210	\$41.00	\$131,610.00	3161	\$129,601.00	-49	(\$2,009.00)
18	27" SEWER PIPE, 12'-14'	L.F.	75	\$42.00	\$3,150.00	75	\$3,150.00	0	\$0.00
19	24" SEWER PIPE, 10'-12'	L.F.	145	\$43.00	\$6,235.00	131	\$5,633.00	-14	(\$602.00)
20	24" D.I. SEWER PIPE, 6'-8'	L.F.	50	\$68.00	\$3,400.00	50	\$3,400.00	0	\$0.00
21	24" D.I. SEWER PIPE, RESTRAINED JOINT ALL CUTS	L.F.	68	\$109.00	\$7,412.00	63	\$6,867.00	-5	(\$545.00)
22	24" SEWER PIPE IN OPEN CUT CASING	L.F.	50	\$43.00	\$2,150.00	50	\$2,150.00	0	\$0.00
23	21" SEWER PIPE, 0'-6'	L.F.	43	\$26.00	\$1,118.00	0	\$0.00	-43	(\$1,118.00)
24	21" SEWER PIPE, 6'-8'	L.F.	10	\$27.00	\$270.00	0	\$0.00	-10	(\$270.00)
25	21" SEWER PIPE, 8'-10'	L.F.	1417	\$28.00	\$39,676.00	540	\$15,120.00	-877	(\$24,556.00)
26	21" SEWER PIPE, 10'-12'	L.F.	704	\$29.00	\$20,416.00	1855	\$53,795.00	1151	\$33,379.00
27	18" PVC SEWER PIPE, 6'-8'	L.F.	25	\$26.00	\$650.00	25	\$650.00	0	\$0.00
28	18" PVC SEWER PIPE, 8'-10'	L.F.	732	\$27.00	\$19,764.00	869	\$23,463.00	137	\$3,699.00
29	18" PVC SEWER PIPE, 10'-12'	L.F.	1405	\$28.00	\$39,340.00	1459	\$40,852.00	54	\$1,512.00
30	18" PVC SEWER PIPE, 12'-14'	L.F.	2134	\$30.00	\$64,020.00	1942	\$58,260.00	-192	(\$5,760.00)
31	18" PVC SEWER PIPE, 14'-16'	L.F.	400	\$32.00	\$12,800.00	384.5	\$12,304.00	-15.5	(\$496.00)
32	18" PVC SEWER PIPE, 16'-18'	L.F.	158	\$34.00	\$5,372.00	193	\$6,562.00	35	\$1,190.00
33	18" PVC SEWER PIPE, 18'-20'	L.F.	128	\$38.00	\$4,864.00	132	\$5,016.00	4	\$152.00
34	18" PVC SEWER PIPE IN BORED & JACKED CASING	L.F.	145	\$27.00	\$3,915.00	95	\$2,565.00	-50	(\$1,350.00)
35	12" PVC SEWER PIPE, ALL CUTS SOUTHWEST TREATMENT FACILITY	L.F.	131	\$19.00	\$2,489.00	130	\$2,470.00	-1	(\$19.00)
36	12" D.I. SEWER PIPE, ALL CUTS SOUTHWEST TREATMENT FACILITY	L.F.	40	\$33.00	\$1,320.00	24	\$792.00	-16	(\$528.00)

BOARD APPROVED

REF. NO.	DESCRIPTION	UNIT	ORIGINAL CONTRACT QUANTITY	UNIT PRICE	ORIGINAL CONTRACT PRICE	FINAL CONTRACT QUANTITY	FINAL CONTRACT PRICE	CHANGE IN QUANTITY	CHANGE IN CONTRACT PRICE
37	FOUNDATION MATERIAL (FM)	C.Y.	1500	\$1.00	\$1,500.00	312.2	\$312.20	-1187.8	(\$1,187.80)
38	SELECT BACKFILL (LVM)	C.Y.	500	\$0.01	\$5.00	270	\$2.70	-230	(\$2.30)
39	72" MANHOLE, A-1	L.S.	100%	\$13,000.00	\$13,000.00	1	\$13,000.00	0	\$0.00
40	72" MANHOLE, A-17	L.S.	100%	\$9,500.00	\$9,500.00	1	\$9,500.00	0	\$0.00
41	72" MANHOLE, B-14	L.S.	100%	\$9,500.00	\$9,500.00	1	\$9,500.00	0	\$0.00
42	60" MANHOLE, 0'-8" W/ 60"X48" TRANSITION RISER	EA.	20	\$5,300.00	\$106,000.00	21	\$111,300.00	1	\$5,300.00
43	60" MANHOLE, EXTRA DEPTH FOR 48" RISER	V.F.	227	\$200.00	\$45,400.00	223.3	\$44,660.00	-3.7	(\$740.00)
44	48" MANHOLE, 0'-8"	EA.	22	\$2,600.00	\$57,200.00	22	\$57,200.00	0	\$0.00
45	48" MANHOLE, EXTRA DEPTH	V.F.	136	\$200.00	\$27,200.00	136.7	\$27,340.00	0.7	\$140.00
46	24" PINCH VALVE	EA.	1	\$19,000.00	\$19,000.00	1	\$19,000.00	0	\$0.00
47	14" FORCE MAIN (C905-DR 25)	L.F.	5211	\$18.50	\$96,403.50	5248	\$97,088.00	37	\$684.50
48	COMBINATION AIR VALVE W/ MANHOLE	EA.	4	\$3,200.00	\$12,800.00	4	\$12,800.00	0	\$0.00
49*	SEWER PUMPING STATION & SITE WORK	L.S.	100%	\$100,000.00	\$100,000.00	1	\$100,000.00	0	\$0.00
50*	OZONE GENERATOR ON REINFORCED CONCRETE PAD	L.S.	100%	\$14,000.00	\$14,000.00	1	\$14,000.00	0	\$0.00
51*	OZONE GENERATOR AT PUMPING STATION	L.S.	100%	\$13,000.00	\$13,000.00	1	\$13,000.00	0	\$0.00
52	CRANE LIFT AT PUMPING STATION	L.S.	100%	\$11,000.00	\$11,000.00	1	\$11,000.00	0	\$0.00
53	FLOW EQUALIZATION STRUCTURE SOUTHWEST TREATMENT FACILITY	L.S.	100%	\$12,000.00	\$12,000.00	1	\$12,000.00	0	\$0.00
54	18" D.I PIPE FROM SLUDGE LAGOON TO AERATION BASIN - SWTF	L.S.	100%	\$2,700.00	\$2,700.00	1	\$2,700.00	0	\$0.00
55	60" MANHOLE OVER 18" EFFLUENT PIPE SOUTHWEST TREATMENT FACILITY	L.S.	100%	\$7,000.00	\$7,000.00	1	\$7,000.00	0	\$0.00
56	60" WEIR MANHOLE - SOUTHWEST TREATMENT FACILITY	L.S.	100%	\$9,300.00	\$9,300.00	1	\$9,300.00	0	\$0.00

BOARD APPROVED

REF. NO.	DESCRIPTION	UNIT	ORIGINAL CONTRACT QUANTITY	UNIT PRICE	ORIGINAL CONTRACT PRICE	FINAL CONTRACT QUANTITY	FINAL CONTRACT PRICE	CHANGE IN QUANTITY	CHANGE IN CONTRACT PRICE
57	12" M.J. GATE VALVE W/ REINFORCED CONCRETE SLAB - SWTF	L.S.	100%	\$1,300.00	\$1,300.00	1	\$1,300.00	0	\$0.00
58*	GRASSING	L.S.	100%	\$5,000.00	\$5,000.00	1	\$5,000.00	0	\$0.00
59*	RIPRAP - 200 LB.	TON	600	\$3.00	\$1,800.00	168.33	\$504.99	-431.67	(\$1,295.01)
60*	GROUTED RIPRAP - 90 LB.	TON	535	\$5.00	\$2,675.00	0	\$0.00	-535	(\$2,675.00)
61*	FARM GATE ASSEMBLY	EACH	5	\$700.00	\$3,500.00	5	\$3,500.00	0	\$0.00
61A	DEMOLITION & REPAIR OF GROUTED RIPRAP DITCH	L.S.	1	\$800.00	\$800.00	1	\$800.00	0	\$0.00
61B	OFFSITE DISPOSAL OF ROCK	C.Y.	50	\$8.00	\$400.00	131	\$1,048.00	81	\$648.00
SUB-TOTAL - SEGMENTS A & B					\$1,919,209.50		\$1,914,112.89		(\$5,096.61)
SEGMENT C									
62	MOBILIZATION	L.S.	1	\$160,000.00	\$160,000.00	1	\$160,000.00	0	\$0.00
63	CLEARING AND GRUBBING	L.S.	1	\$100,000.00	\$100,000.00	1	\$100,000.00	0	\$0.00
64	STEEL CASING FOR 27" SANITARY SEWER OPEN CUT	L.F.	40	\$250.00	\$10,000.00	40	\$10,000.00	0	\$0.00
65	STEEL CASING FOR 24" SANITARY SEWER OPEN CUT	L.F.	110	\$175.00	\$19,250.00	110	\$19,250.00	0	\$0.00
66	STEEL CASING FOR 21" SANITARY SEWER BORE & JACK (SPRINGRIDGE ROAD)	L.F.	80	\$450.00	\$36,000.00	80	\$36,000.00	0	\$0.00
67	STEEL CASING FOR 21" SANITARY SEWER OPEN CUT	L.F.	220	\$210.00	\$46,200.00	220	\$46,200.00	0	\$0.00
68	30" STEEL CASING FOR 18" SANITARY SEWER BORE & JACK (INTERSTATE 20)	L.F.	370	\$325.00	\$120,250.00	370	\$120,250.00	0	\$0.00
69	STEEL CASING FOR 12" SANITARY SEWER OPEN CUT	L.F.	40	\$150.00	\$6,000.00	40	\$6,000.00	0	\$0.00
70	27" SEWER PIPE, 6'-8"	L.F.	12	\$45.00	\$540.00	13.5	\$607.50	1.5	\$67.50
71	27" SEWER PIPE, 8'-10"	L.F.	293	\$46.00	\$13,478.00	300	\$13,800.00	7	\$322.00
72	27" SEWER PIPE, 10'-12"	L.F.	2888	\$47.00	\$135,736.00	2876.3	\$135,186.10	-11.7	(\$549.90)
73	27" SEWER PIPE, 12'-14"	L.F.	495	\$48.00	\$23,760.00	449	\$21,552.00	-46	(\$2,208.00)

BOARD APPROVED

REF. NO.	DESCRIPTION	UNIT	ORIGINAL CONTRACT QUANTITY	UNIT PRICE	ORIGINAL CONTRACT PRICE	FINAL CONTRACT QUANTITY	FINAL CONTRACT PRICE	CHANGE IN QUANTITY	CHANGE IN CONTRACT PRICE
74	27" SEWER PIPE, 14'-16'	L.F.	245	\$50.00	\$12,250.00	287	\$14,350.00	42	\$2,100.00
75	27" SEWER PIPE IN OPEN CUT CASING	L.F.	40	\$50.00	\$2,000.00	40	\$2,000.00	0	\$0.00
76	24" SEWER PIPE, 10'-12'	L.F.	48	\$35.00	\$1,680.00	41	\$1,435.00	-7	(\$245.00)
77	24" SEWER PIPE, 12'-14'	L.F.	1540	\$36.00	\$55,440.00	1521.11	\$54,759.96	-18.89	(\$680.04)
78	24" SEWER PIPE, 14'-16'	L.F.	649	\$38.00	\$24,662.00	655.91	\$24,924.58	6.91	\$262.58
79	24" SEWER PIPE, 16'-18'	L.F.	426	\$40.00	\$17,040.00	436.67	\$17,466.80	10.67	\$426.80
80	24" SEWER PIPE IN OPEN CUT CASING	L.F.	110	\$38.00	\$4,180.00	110	\$4,180.00	0	\$0.00
81	24" D.I SEWER PIPE (CLASS 250) ALL CUTS	L.F.	24	\$58.00	\$1,392.00	25.48	\$1,477.84	1.48	\$85.84
82	21" SEWER PIPE, 0'-6'	L.F.	16	\$30.00	\$480.00	16	\$480.00	0	\$0.00
83	21" SEWER PIPE, 6'-8'	L.F.	677	\$31.00	\$20,987.00	716	\$22,196.00	39	\$1,209.00
84	21" SEWER PIPE, 8'-10'	L.F.	2248	\$32.00	\$71,936.00	2188	\$70,016.00	-60	(\$1,920.00)
85	21" SEWER PIPE, 10'-12'	L.F.	3467	\$33.00	\$114,411.00	3314.7	\$109,385.10	-152.3	(\$5,025.90)
86	21" SEWER PIPE, 12'-14'	L.F.	2415	\$34.00	\$82,110.00	2647.32	\$90,008.88	232.32	\$7,898.88
87	21" SEWER PIPE, 14'-16'	L.F.	918	\$35.00	\$32,130.00	859.68	\$30,088.80	-58.32	(\$2,041.20)
88	21" SEWER PIPE, 16'-18'	L.F.	12	\$37.00	\$444.00	14	\$518.00	2	\$74.00
89	21" SEWER PIPE, 18'-20'	L.F.	30	\$40.00	\$1,200.00	27.3	\$1,092.00	-2.7	(\$108.00)
90	21" SEWER PIPE IN BORED & JACKED CASING	L.F.	80	\$35.00	\$2,800.00	80	\$2,800.00	0	\$0.00
91	21" SEWER PIPE IN OPEN CUT CASING	L.F.	210	\$35.00	\$7,350.00	210	\$7,350.00	0	\$0.00
92	18" PVC SEWER PIPE, 6'-8'	L.F.	29	\$28.00	\$812.00	30.15	\$844.20	1.15	\$32.20
93	18" PVC SEWER PIPE, 8'-10'	L.F.	299	\$29.00	\$8,671.00	300.44	\$8,712.76	1.44	\$41.76
94	18" PVC SEWER PIPE, 10'-12'	L.F.	628	\$30.00	\$18,840.00	629.32	\$18,879.60	1.32	\$39.60

BOARD APPROVED

REF. NO.	DESCRIPTION	UNIT	ORIGINAL CONTRACT QUANTITY	UNIT PRICE	ORIGINAL CONTRACT PRICE	FINAL CONTRACT QUANTITY	FINAL CONTRACT PRICE	CHANGE IN QUANTITY	CHANGE IN CONTRACT PRICE
95	18" PVC SEWER PIPE, 12'-14'	L.F.	422	\$31.00	\$13,082.00	422	\$13,082.00	0	\$0.00
96	18" PVC SEWER PIPE, 14'-16'	L.F.	84	\$33.00	\$2,772.00	82	\$2,706.00	-2	(\$66.00)
97	18" PVC SEWER PIPE IN BORED & JACKED CASING	L.F.	370	\$33.00	\$12,210.00	370	\$12,210.00	0	\$0.00
98	18" D.I SEWER PIPE (CLASS 250) ALL CUTS	L.F.	50	\$41.00	\$2,050.00	41.69	\$1,709.29	-8.31	(\$340.71)
99	12" PVC SEWER PIPE, 0'-6'	L.F.	456	\$19.00	\$8,664.00	439.5	\$8,350.50	-16.5	(\$313.50)
100	12" PVC SEWER PIPE, 6'-8'	L.F.	359	\$20.00	\$7,180.00	354.3	\$7,086.00	-4.7	(\$94.00)
101	12" PVC SEWER PIPE, 8'-10'	L.F.	1258	\$21.00	\$26,418.00	1232.79	\$25,888.59	-25.21	(\$529.41)
102	12" PVC SEWER PIPE, 10'-12'	L.F.	330	\$22.00	\$7,260.00	337	\$7,414.00	7	\$154.00
103	12" PVC SEWER PIPE, 12'-14'	L.F.	73	\$24.00	\$1,752.00	84.5	\$2,028.00	11.5	\$276.00
104	12" PVC SEWER PIPE IN OPEN CUT CASING	L.F.	40	\$24.00	\$960.00	40	\$960.00	0	\$0.00
105	10" PVC SEWER PIPE, 0'-6'	L.F.	44	\$18.00	\$792.00	47	\$846.00	3	\$54.00
106	10" PVC SEWER PIPE, 6'-8'	L.F.	15	\$19.00	\$285.00	20	\$380.00	5	\$95.00
107	10" PVC SEWER PIPE, 8'-10'	L.F.	115	\$20.00	\$2,300.00	135.5	\$2,710.00	20.5	\$410.00
108	10" PVC SEWER PIPE, 10'-12'	L.F.	95	\$21.00	\$1,995.00	81	\$1,701.00	-14	(\$294.00)
109	10" PVC SEWER PIPE, 12'-14'	L.F.	72	\$22.00	\$1,584.00	65.5	\$1,441.00	-6.5	(\$143.00)
110	10" PVC SEWER PIPE, 14'-16'	L.F.	19	\$24.00	\$456.00	10	\$240.00	-9	(\$216.00)
111	10" D.I SEWER PIPE (CLASS 250) 0'-6'	L.F.	98	\$26.00	\$2,548.00	68.25	\$1,774.50	-29.75	(\$773.50)
112	10" D.I SEWER PIPE (CLASS 250) 6'-8'	L.F.	15	\$28.00	\$420.00	35.4	\$991.20	20.4	\$571.20
113	FOUNDATION MATERIAL (FM)	C.Y.	1100	\$1.00	\$1,100.00	319.81	\$319.81	-780.19	(\$780.19)
114	PIPE SUPPORTS @ SOUTH CENTRAL LAGOON	EA.	4	\$1,500.00	\$6,000.00	4	\$6,000.00	0	\$0.00
115	72" MANHOLE, A-23	L.S.	100%	\$9,500.00	\$9,500.00	1	\$9,500.00	0	\$0.00

BOARD APPROVED

REF. NO.	DESCRIPTION	UNIT	ORIGINAL CONTRACT QUANTITY	UNIT PRICE	ORIGINAL CONTRACT PRICE	FINAL CONTRACT QUANTITY	FINAL CONTRACT PRICE	CHANGE IN QUANTITY	CHANGE IN CONTRACT PRICE
116	84" MANHOLE, C-31	L.S.	100%	\$12,000.00	\$12,000.00	1	\$12,000.00	0	\$0.00
117	72" WEIR MANHOLE, C-53	L.S.	100%	\$13,000.00	\$13,000.00	1	\$13,000.00	0	\$0.00
118	60" MANHOLES 0'-8" W/ 60"X48" TRANSITION RISER	EA.	9	\$5,300.00	\$47,700.00	9	\$47,700.00	0	\$0.00
119	60" MANHOLES, EXTRA DEPTH FOR 48" RISER	V.F.	71	\$200.00	\$14,200.00	70.44	\$14,088.00	-0.56	(\$112.00)
120	48" MANHOLES, 0'-8"	EA.	43	\$2,600.00	\$111,800.00	43	\$111,800.00	0	\$0.00
121	48" MANHOLES, EXTRA DEPTH	V.F.	316	\$200.00	\$63,200.00	316	\$63,200.00	0	\$0.00
122	TIE-IN, WET WELL CONVERSION TO MANHOLE & SALVAGE EQUIPMENT (OLDE VINEYARD)	L.S.	100%	\$3,000.00	\$3,000.00	1	\$3,000.00	0	\$0.00
123	TIE-IN, WET WELL CONVERSION TO MANHOLE & SALVAGE EQUIPMENT (WILLOWBROOK)	L.S.	100%	\$3,000.00	\$3,000.00	1	\$3,000.00	0	\$0.00
124	CONNECTION OF EXIST. 8" & 10" FORCE MAIN @ SOUTH CENTRAL FLOW SPLITTER BOX	L.S.	100%	\$2,000.00	\$2,000.00	1	\$2,000.00	0	\$0.00
125	CONNECTION OF EXIST. 8" & NEW 8" FORCE MAINS TO EXIST. 6" PIPING, S.C. LAGOON	L.S.	100%	\$2,000.00	\$2,000.00	1	\$2,000.00	0	\$0.00
126	FLOW EQUALIZATION STRUCTURE @ SOUTH CENTRAL LAGOON	L.S.	100%	\$14,000.00	\$14,000.00	1	\$14,000.00	0	\$0.00
127	8" FORCE MAIN (C900-DR 25)	L.F.	350	\$14.00	\$4,900.00	350	\$4,900.00	0	\$0.00
128	8" D.I (CLASS 250) FORCE MAIN	L.F.	36	\$22.00	\$792.00	36	\$792.00	0	\$0.00
129	10" GATE VALVE ASSEMBLY @ LAGOON DISCHARGE	EA.	1	\$1,600.00	\$1,600.00	1	\$1,600.00	0	\$0.00
130	GRASSING	L.S.	100%	\$5,000.00	\$5,000.00	1	\$5,000.00	0	\$0.00
131	LOOSE RIPRAP - 200 LB.	TON	525	\$35.00	\$18,375.00	814.07	\$28,492.45	289.07	\$10,117.45
132	GROUTED RIPRAP - 90 LB.	TON	625	\$55.00	\$34,375.00	608.57	\$33,471.35	-16.43	(\$903.65)
133	FARM GATE ASSEMBLY	EACH	8	\$700.00	\$5,600.00	8	\$5,600.00	0	\$0.00
SUB-TOTAL - SEGMENT C					\$1,617,899.00		\$1,624,792.81		\$6,893.81

BOARD APPROVED

CHANGE ORDER #1

REF. NO.	DESCRIPTION	UNIT	ORIGINAL CONTRACT QUANTITY	UNIT PRICE	ORIGINAL CONTRACT PRICE	FINAL CONTRACT QUANTITY	FINAL CONTRACT PRICE	CHANGE IN QUANTITY	CHANGE IN CONTRACT PRICE
1	REPLACE ALL 18" SDR CLASS SEWER PIPE WITH 21" CLOSED PROFILE PIPE MEETING SPECIFICATION SECTION 02720 A PARAGRAPH 2.04B (NYLON PIPE), UPGRADE STEEL CASING, CASING SPACERS, AND END SEALS FOR BORES TO ACCEPT 21" PIPE AS REQUIRED	L.S.	0	\$0.00	\$0.00	1	\$0.00	1	\$0.00
2	REMOVE ALL 36" DIAMETER FLEXIBLE BOOTS FROM 72" DIAMETER MANHOLES, 36" DIAMETER SEWER PIPE TO BE GROUTED IN TO 72" MANHOLES IN LIEU OF FLEXIBLE BOOT CONNECTIONS	L.S.	0	\$0.00	\$0.00	1	\$0.00	1	\$0.00
3	INSTALL 84" DIAMETER PRECAST VALVE PIT AT PUMP STATION IN LIEU OF 72" DIAMETER VALVE PIT	L.S.	0	\$3,326.57	\$0.00	1	\$3,326.57	1	\$3,326.57
4	AB5 - 30" STEEL CASING	L.F.	0	\$400.00	\$0.00	-50	(\$20,000.00)	-50	(\$20,000.00)
	AB30 - 18" PVC SEWER, 12'-14'	L.F.	0	\$30.00	\$0.00	-90	(\$2,700.00)	-90	(\$2,700.00)
	AB61C - OPEN CUT ROAD CROSSING IN OAKHURST SUBDIVISION. COST INCLUDES REMOVAL AND DISPOSAL OF EXISTING ASPHALT, ROAD BASE, AND CONCRETE CURB AND GUTTER, INSTALLATION AND COMPACTION OF BACKFILL, CITY OF CLINTON TO REPLACE ROAD BASE, ASPHALT AND CURB AND GUTTER	L.S.	0	\$12,700.00	\$0.00	1	\$12,700.00	1	\$12,700.00
SUB-TOTAL CHANGE ORDER #1					\$0.00		(\$6,673.43)		(\$6,673.43)

BOARD APPROVED

CHANGE ORDER #2

REF. NO.	DESCRIPTION	UNIT	ORIGINAL CONTRACT QUANTITY	UNIT PRICE	ORIGINAL CONTRACT PRICE	FINAL CONTRACT QUANTITY	FINAL CONTRACT PRICE	CHANGE IN QUANTITY	CHANGE IN CONTRACT PRICE
134	COST FOR LOST TIME DUE TO GAS MAIN BREAK OF A 4" STEEL GAS LINE NOT SHOWN ON THE PLANS	L.S.	0	\$2,383.48	\$0.00	1	\$2,383.48	1	\$2,383.48
61D	MOVE WEATHER SIREN AT WILLOWBROOK SUBDIVISION PUMP STATION	L.S.	0	\$3,042.33	\$0.00	1	\$3,042.33	1	\$3,042.33
61E	REMOVAL AND DISPOSAL OF ROCK ENCOUNTERED ALONG FORCEMAIN ALIGNMENT - SEGMENT B	L.S.	0	\$11,794.79	\$0.00	1	\$11,794.79	1	\$11,794.79
SUB-TOTAL CHANGE ORDER #2					\$0.00		\$17,220.60		\$17,220.60

CHANGE ORDER #4

REF. NO.	DESCRIPTION	UNIT	ORIGINAL CONTRACT QUANTITY	UNIT PRICE	ORIGINAL CONTRACT PRICE	FINAL CONTRACT QUANTITY	FINAL CONTRACT PRICE	CHANGE IN QUANTITY	CHANGE IN CONTRACT PRICE
61N	150 KILOWATT EMERGENCY STAND-BY GENERATOR TO INCLUDE ALL MATERIALS, SUPPORT FRAME, FOUNDATION, AND ELECTRICAL MODIFICATIONS, INSTALLED COMPLETE	L.S.	0	\$52,915.10	\$0.00	1	\$52,915.10	1	\$52,915.10
SUB-TOTAL CHANGE ORDER #4					\$0.00		\$52,915.10		\$52,915.10

BOARD APPROVED

CHANGE ORDER #5

REF. NO.	DESCRIPTION	UNIT	ORIGINAL CONTRACT QUANTITY	UNIT PRICE	ORIGINAL CONTRACT PRICE	FINAL CONTRACT QUANTITY	FINAL CONTRACT PRICE	CHANGE IN QUANTITY	CHANGE IN CONTRACT PRICE
61F	MOBILIZATION	L.S.	0	\$3,000.00	\$0.00	1	\$3,000.00	1	\$3,000.00
61G	18" SANITARY SEWER SDR 26 (6-8FT)	L.F.	0	\$26.00	\$0.00	271	\$7,046.00	271	\$7,046.00
61H	18" SANITARY SEWER SDR 26 (8-10FT)	L.F.	0	\$27.00	\$0.00	406	\$10,962.00	406	\$10,962.00
61I	18" SANITARY SEWER SDR 26 (10-12FT)	L.F.	0	\$28.00	\$0.00	10	\$280.00	10	\$280.00
61J	18" SANITARY SEWER SDR 26 (12-14FT)	L.F.	0	\$30.00	\$0.00	3	\$90.00	3	\$90.00
61K	48" SANITARY SEWER MANHOLE (0-8FT)	E.A.	0	\$2,600.00	\$0.00	1	\$2,600.00	1	\$2,600.00
61L	48" SANITARY SEWER MANHOLE RISER	L.F.	0	\$200.00	\$0.00	9	\$1,800.00	9	\$1,800.00
61M	CONNECTION TO EXISTING	E.A.	0	\$1,500.00	\$0.00	2	\$3,000.00	2	\$3,000.00
SUB-TOTAL CHANGE ORDER #5					\$0.00		\$28,778.00		\$28,778.00

FINAL CONTRACT TOTALS

ORIGINAL CONTRACT PRICE

FINAL CONTRACT PRICE

CHANGE IN CONTRACT PRICE

\$3,537,108.50

\$3,631,145.97

\$94,037.47

RICHARD L. BROOME, P.E.
CITY ENGINEER
CITY OF CLINTON

Richard L. Broome
11/23/01

Gregory A. Gearhart
GREGORY A. GEARHART, P.E.
WILLIFORD, GEARHART & KNIGHT, INC.

ACCEPTED BY
CONTRACTOR

G. Lynn Guthrie
G. LYNN GUTHRIE, V.P.
HEMPHILL CONSTRUCTION COMPANY, INC.

APPROVED BY:
OWNER

Rosemary Altman
ROSEMARY ALTMAN, MAYOR
CITY OF CLINTON

11/27/01
DATE

11-27-01
DATE

DATE

BOARD APPROVED

CITY OF CLINTON AGENDA ITEM FACT SHEET

Board Meeting Date: Dec. 04, 2001

Agenda Item No. 13

Consent Agenda:

To:

For:

Account No.

Discussion/Action: Clinton Parkway supplemental agreement No.4 Construction change request No. 4

Introduced by: Richard Broome

Telephone No.924-5462

Exhibits for Review:

Minutes: _____

Invoice: _____

Other: Change No.4

Ordinance: _____

Plans, Maps: _____

S.A. No. 4

Resolution: _____

Contract: _____

Recommendation:

Board Action:

Motion made by: Touchton

Seconded by: Brabham

Vote Cast:

"Aye":

"Nay":

Action Taken:

Brabham

Hisaw

Greer

Brantley

Fisher

Touchton

Lott

Mayor Aultman

Agenda items must be turned in to the City Clerk with all attachments no later than 5 P.M. on the Wednesday preceding the Tuesday Board Meeting to be included on the Agenda. This deadline will be strictly enforced.

BOARD APPROVED**CONSTRUCTION CHANGE REQUEST****City of Clinton, Mississippi****Sheet 1 of 16**Change Order No. FOUR (4)2. Project No. STP-7312(2)3. Date: November 19, 20014. County: Hinds

5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

1. PROPOSED: To increase the contract quantity of Pay Item #202-B, Removal of Concrete Combination Curb and Gutter.
REASON: Due to new construction that had occurred since the initiation of design, the removal of this item resulted in an increase of 1463.75 L.F.
2. PROPOSED: To increase the contract quantity of Pay Item #202-B, Removal of Pipe, 8" & Above
REASON: Additional pipe materials were discovered during construction operations which were not evident during initial design. This resulted in an increase of 27 L.F.
3. PROPOSED: To decrease the contract quantity of Pay Item #202-B, Removal of Asphalt Drive, All Depths
REASON: Removal of asphalt driveways necessitated by construction operations was 465.3 S.Y. less than originally estimated.
4. PROPOSED: To increase the contract quantity of Pay Item #202-B, Removal of Concrete Median and Island Pavement.
REASON: Removal of concrete island pavement necessitated by construction operations was 83.28 S.Y. more than originally estimated.
5. PROPOSED: To decrease the contract quantity of Pay Item #202-B, Removal and Salvage of Brick Pavers.
REASON: Removal and Salvage of Brick Pavers necessitated by construction operations was 53.0 S.Y. less than originally estimated.
- PROPOSED: To increase the contract quantity of Pay Item #202-B, Removal of Concrete Sidewalk.
REASON: New construction that had occurred since the initiation of design, resulted in an increase of 389.28 S.Y. of removal necessitated by construction operations.
7. PROPOSED: To increase the contract quantity of Pay Item # 202-B, Removal of Traffic Stripe, All Types.
REASON: The amount of material required to be removed was actually 404.0 L.F. more than originally estimated.
8. PROPOSED: To increase the contract quantity of Pay Item # 202-B, Removal of Concrete Pavement, All
REASON: Due to new construction that had occurred since the initiation of design, the removal of this item resulted in an increase of 1570.59 S.Y.
9. PROPOSED: To increase the contract quantity of Pay Item #202-B, Removal of Concrete Pavement With Variable Depth Overlay.
REASON: Due to new construction that had occurred since the initiation of design, the removal of this item resulted in an increase of 1050.0 S.Y.
10. PROPOSED: To increase the contract quantity of Pay Item #202-B, Removal of Inlets and Manholes.
REASON: 4.0 additional manholes and inlets were discovered during construction operations which required removal for completion of activities.
11. PROPOSED: To decrease the contract quantity of Pay Item # 202-B, Removal of Concrete Drive, All Depths
REASON: Removal of concrete drive necessitated by construction operations was 1232.74 S.Y. less than originally estimated.
12. PROPOSED: To decrease the contract quantity of Pay Item #203-A, Unclassified Excavation (LVM)(AH)
REASON: The use of this material was not necessary for the completion of the project. This resulted in a decrease of 32631.0 C.Y. of material.

BOARD APPROVED**City of Clinton, Mississippi****Sheet 2 of 16****Change Order No. FOUR (4)****2. Project No. STP-7312(2)**

10. PROPOSED: To decrease the contract quantity of Pay Item #203-EX, Borrow Excavation (FME)(AH) Class B15, Contractor Furnished.
REASON: The actual quantity required for construction was 271.0 C.Y. greater than originally estimated.
14. PROPOSED: To increase the contract quantity of Pay Item #203-EX, Borrow Excavation, (LVM)(AH) Class B17, contractor Furnished.
REASON: The increase in this pay item was due to several areas along the length of the project which necessitated additional undercut. These areas were specifically located between Stations 20+00 to 24+00 and Station 57+00 to Station 63+00
15. PROPOSED: To increase the contract quantity of Pay Item #203-G, Excess Excavation LVM AH
REASON: The actual quantity required for construction was 32353.0 C.Y. greater than originally anticipated due to the fact the much of the material originally anticipated for unclassified excavation was unsuitable for use on the project and had to be removed from the jobsite.
16. PROPOSED: To increase the contract quantity of Pay Item #206-A, Structure Excavation
REASON: The actual amount of material required by construction operations resulted in an increase of 1131.52 C.Y. over the amount originally estimated.
17. PROPOSED: To decrease the contract quantity of Pay Item #211-C, Topsoil for Plant Holes, Cont. Furn.
REASON: The actual amount of material required for planting resulted in a decrease of 1097.0 C.Y. of material under the amount originally estimated.
18. PROPOSED: To decrease the contract quantity of Pay Item #907-211-E, Topsoil for median Island, Cont. Furn.
REASON: The actual amount of material required for planting resulted in a decrease of 2424.5 C.Y. of material under the amount originally estimated.
19. PROPOSED: To decrease the contract quantity of Pay Item #907-230-A, Shrub Planting Indian Hawthorne
REASON: The actual number of plants required for landscaping resulted in a decrease of 41.0 plants.
20. PROPOSED: To increase the contract quantity of Pay Item #907-230-A, Shrub Planting, Dwarf Yellow Holly
REASON: The actual number of plants required for landscaping resulted in an increase of 12.0 plants.
21. PROPOSED: To increase the contract quantity of Pay Item #907-230-A, Shrub Planting, Snow Azalea
REASON: The actual number of plants required for landscaping resulted in an increase of 9.0 plants.
22. PROPOSED: To decrease the contract quantity of Pay Item # 907-230-A, Shrub Planting, Red Japanese Barberry
REASON: The actual number of plants required for landscaping resulted in a decrease of 7.0 plants.
23. PROPOSED: To decrease the contract quantity of Pay Item #907-230-A, Shrub Planting, Pampas Grass
REASON: The actual number of plants required for landscaping resulted in a decrease of 32.0 plants.
24. PROPOSED: To decrease the contract quantity of Pay Item # 907-230-A, Shrub Planting, Edward Gouchet Abelia
REASON: The actual number of plants required for landscaping resulted in a decrease of 56.0 plants.
25. PROPOSED: To increase the contract quantity of Pay Item # 907-230-A, shrub Planting, Carissa Holly
REASON: The actual number of plants required for landscaping resulted in an increase of 3.0 plants.
26. PROPOSED: To decrease the contract quantity of Pay Item #907-230-A, Shrub Planting, Vanhoutte
REASON: The actual number of plants required for landscaping resulted in a decrease of 60.0 plants.
27. PROPOSED: To decrease the contract quantity of Pay Item #907-230-B, Tree Planting, Willow Oak
REASON: The actual number of plants required for landscaping resulted in a decrease of 20.0 plants.
28. PROPOSED: To decrease the contract quantity of Pay Item # 907-230-B, Tree Planting, Winter Oak
REASON: The actual number of plants required for landscaping resulted in a decrease of 12.0 plants.

City of Clinton, Mississippi

Sheet 3 of 16

1 Change Order No. FOUR (4)2. Project No. STP-7312(2)

29. PROPOSED: To decrease the contract quantity of Pay Item # 907-230-B, Tree Planting, Laurel Oak
REASON: The actual number of plants required for landscaping resulted in a decrease of 28.0 plants.
30. PROPOSED: To increase the contract quantity of Pay Item # 907-230-B, Tree Planting, Watermelon Red Crape Myrtle.
REASON: The actual number of plants required for landscaping resulted in an increase of 186.0 plants.
31. PROPOSED: To decrease the contract quantity of Pay Item # 907-230-B, Tree Planting, Saucer Magnolia
REASON: The actual number of plants required for landscaping resulted in a decrease of 12.0 plants.
32. PROPOSED: To decrease the contract quantity of Pay Item #907-230-C, Ground cover Planting, Asiatic Jasmine
REASON: The actual number of plants required for landscaping resulted in a decrease of 39.0 plants.
33. PROPOSED: To decrease the contract quantity of Pay Item #907-230-C, Ground cover Planting, Majestic Liriope
REASON: The actual number of plants required for landscaping resulted in a decrease of 1109.0 plants.
34. PROPOSED: To decrease the contract quantity of Pay Item #907-230-D, Annual Planting
REASON: The actual number of plants required for landscaping resulted in a decrease of 833.0 plants.
35. PROPOSED: To decrease the contract quantity of Pay Item # 907-230-F, Mulch
REASON: The actual amount of material required for landscaping resulted in a decrease of 3690.0 C.Y.
36. PROPOSED: To decrease the contract quantity of Pay Item # 233-A, Tree Bark Mulch, Type IV
REASON: The actual amount of material required for landscaping resulted in a decrease of 156 CY
37. PROPOSED: To decrease the contract quantity of Pay Item # 234-A, Temporary Silt Fence.
REASON: The actual amount of silt fence required for erosion control purposes resulted in a decrease of 1000 LF
38. PROPOSED: To decrease the contract quantity of Pay Item # 235-A, Temporary Erosion Checks
REASON: The actual number of erosion control checks required for erosion control purposes resulted in a decrease of 400 each.
39. PROPOSED: To decrease the contract quantity of Pay Item # 907-239-A, Temporary Slope Drain
REASON: Temporary slope drains were not required during construction, resulting in a decrease of 1000.0 LF
40. PROPOSED: To increase the contract quantity of Pay Item # 304-A, Granular Material, Class 5, Group C, LVM
REASON: The actual amount of material required by construction operations resulted in an increase of 3823.37 C.Y. over the amount originally estimated
41. PROPOSED: To decrease the contract quantity of Pay Item # 501-E, Expansion Joints Without Dowels
REASON: Expansion Joints without Dowels were not required during construction, resulting in a decrease of 150.0 LF
42. PROPOSED: To decrease the contract quantity of Pay Item # 907-503-C, Saw Cut Full Depth Concrete Pavement
REASON: The actual linear footage of saw cuts necessary for construction was less than originally estimated, resulting in a decrease of 69.5 LF
43. PROPOSED: To decrease the contract quantity of Pay Item # 907-503-C, Saw Cut Full Depth Asphalt Pavement
REASON: The actual linear footage of saw cuts necessary for construction was less than originally estimated, resulting in a decrease of 48.5 LF
44. PROPOSED: To decrease the contract quantity of Pay Item # 907-503-C, Saw Cut Full Depth Concrete Driveways
REASON: The actual linear footage of saw cuts necessary for construction was less than originally estimated, resulting in a decrease of 739.83 LF
45. PROPOSED: To decrease the contract quantity of Pay Item # 907-503-C, Saw Cut Full Depth Asphalt Driveways
REASON: The actual linear footage of saw cuts necessary for construction was less than originally estimated, resulting in a decrease of 99.5 LF

City of Clinton, Mississippi**Sheet 4 of 16**Change Order No. FOUR (4)2. Project No. STP-7312(2)

46. PROPOSED: To increase the contract quantity of Pay Item # 601-B, Class B Structural Concrete, Minor Structures
REASON: Existing conditions and construction operations necessitated the addition of several inlets and inlet modifications along the length of the project between Station 10+00 and Station 25+00. Also, existing conditions necessitated the addition of a minor retaining wall along the Stoval Property on East Main Street.
47. PROPOSED: To decrease the contract quantity of Pay Item #602-A, Reinforcing Steel
REASON: Due to the contractors use of approved, precast inlets, the contract quantity of this Pay Item was reduced by 5867.57 lbs.
48. PROPOSED: To increase the contract quantity of Pay Item # 603-C-A, 15" RCP Class II
REASON: Additional 15" RCP was required to service additional inlets necessitated by actual field conditions. This resulted in an increase of 181 LF.
49. PROPOSED: To decrease the contract quantity of Pay Item # 603-C-A, 18" RCP Class II
REASON: Field modifications necessitated by construction operations resulted in a decrease of 356.5 LF of 18" RCP
50. PROPOSED: To increase the contract quantity of Pay Item # 603-C-A, 24" RCP Class II
REASON: Field modifications necessitated by construction operations resulted in an increase of 89.5 LF of 24" RCP
51. PROPOSED: To increase the contract quantity of Pay Item # 603-C-A, 30" RCP Class II
REASON: Field modifications necessitated by construction operations, together with the installation of 30" RCP along Railroad ROW at Station 37+00, at the request of the City of Clinton and the Railroad, resulted in an increase of 518.0 LF of 30" RCP
52. PROPOSED: To decrease the contract quantity of Pay Item # 603-C-A, 36" RCP Class II
REASON: Existing field conditions required 4.0 LF less pipe than originally estimated.
53. PROPOSED: To decrease the contract quantity of Pay Item #603-C-A, 42" RCP Class II
REASON: Existing field conditions required 14.0 LF less pipe than originally estimated.
54. PROPOSED: To decrease the contract quantity of Pay Item # 603-C-B, 24" RC End Section
REASON: Existing field conditions required 2.0 each less Flared End Sections than originally estimated.
55. PROPOSED: To decrease the contract quantity of Pay Item # 603-C-B, 42" RC End Section
REASON: Existing field conditions required 1.0 each less Flared End Sections than originally estimated.
56. PROPOSED: To increase the contract quantity of Pay Item # 603-C-E, 29"x16" CAP Class AIII
REASON: Existing field conditions required 4.5 LF more 29"x16" CAP than originally estimated.
57. PROPOSED: To decrease the contract quantity of Pay Item # 603-C-E, 44"x27" CAP, Class AIII
REASON: Existing field conditions required 12.0 LF more 44"x27" CAP than originally estimated
58. PROPOSED: To decrease the contract quantity of Pay Item # 603-C-E, 51"x31" CAP, Class AIII
REASON: Existing field conditions required 4.0 LF less 51"x31" CAP than originally estimated.
59. PROPOSED: To decrease the contract quantity of Pay Item #603-C-E, 58"x36" CAP Class AIII
REASON: Existing field conditions required 28.0 LF less 58"x36" CAP than originally estimated.
60. PROPOSED: To increase the contract quantity of Pay Item # 603-C-E, 65x40 CAP Class AIII
REASON: Existing field conditions required 42.0 LF less 65"x40" CAP than originally estimated
61. PROPOSED: To decrease the contract quantity of Pay Item # 603-C-F, 29"x18" CAP End Section
REASON: Existing field conditions required 1.0 each less Flared End Sections than originally estimated

BOARD APPROVED**City of Clinton, Mississippi****Sheet 5 of 16****1. Change Order No. FOUR (4)****2. Project No. STP-7312(2)**

62. PROPOSED: To decrease the contract quantity of Pay Item # 605-AA, Geotextile Fabric for Subsurface Drainage Type 3
REASON: The actual amount of material required for installation of underdrains resulted in a decrease of 4980.5 SY of material under the amount originally estimated
63. PROPOSED: To decrease the contract quantity of Pay Item # 605-Q, 6" perforated Corr. Polyethylene Drainage Tubing for Underdrain.
REASON: The actual amount of material required for installation of under drains resulted in a decrease of 2918.5 LF of material under the amount originally estimated.
64. PROPOSED: To decrease the contract quantity of Pay Item #605-W, Filter Material for combination Storm Drain and/or Under drain Type A, FM
REASON: The actual amount of material required for installation of under drains resulted in a decrease of 500.27 CY of material under the amount originally estimated.
65. PROPOSED: To decrease the contract quantity of Pay Item #605-W, Filter Material for Combination Storm Drain and/or Under Drain type B, FM
REASON: The actual amount of material required for installation of under drains resulted in a decrease of 2697.41 CY of material under the amount originally estimated.
66. PROPOSED: To increase the contract quantity of Pay Item #608-B, Concrete sidewalk with Reinforcement
REASON: Actual field conditions necessitated a minor increase of 19.48 SY of sidewalk over that amount originally estimated.
67. PROPOSED: To decrease the contract quantity of Pay Item # 609-D, combination Concrete Curb and Gutter, Type 3A Modified
REASON: Actual field conditions required 1551.63 LF less Concrete Curb and Gutter, Type 3A Modified than originally estimated.
- PROPOSED: To increase the contract quantity of Pay Item # 609-D, Combination Concrete Curb and Gutter, Type 2A
REASON: Actual field conditions required 1971.14 LF more Concrete curb and Gutter, Type 2A, than originally estimated.
69. PROPOSED: To increase the contract quantity of Pay Item # 907-610-A, 4' Precast Manhole, 8-10'
REASON: Due to a field modification necessitated by utility conflicts, 1.0 each additional manhole, 8-10' was required.
70. PROPOSED: To decrease the contract quantity of Pay Item # 907-610-B, 6' Sewer Pipe PVC, SDR 26, 8-10'
REASON: Actual field conditions and requirements of the City of Clinton required 3.0 LF less 6" Sewer Pipe than originally estimated.
71. PROPOSED: To decrease the contract quantity of Pay Item # 907-610-C, 4" Ductile Iron Service Line
REASON: Actual field conditions required 90.0 LF less 4" Ductile Iron Service Line than originally estimated.
72. PROPOSED: To decrease the contract quantity of Pay Item # 907-610-C, 6" Ductile Iron Service Line
REASON: Actual field conditions required 120.0 LF less 6" ductile iron service line than originally estimated.
73. PROPOSED: To decrease the contract quantity of Pay Item #907-610-D, 8"x6" Wye, PVC, SDR 26
REASON: Actual field conditions once the existing waterline was located, required 14.0 each less 8"x6" Wyes than originally estimated.
74. PROPOSED: To increase the contract quantity of Pay Item # 907-612-A, 10" Ductile Iron Water Main
REASON: Actual field conditions required 10.0 LF more 10" ductile iron water main than originally estimated.
75. PROPOSED: To increase the contract quantity of Pay Item # 907-612-A, 12" ductile Iron Water Main
REASON: Actual field conditions required 26.0 LF more 12" ductile iron water main than originally estimated.
76. PROPOSED: To increase the contract quantity of Pay Item # 907-612-C, 6" Gate Valve and Box
REASON: Actual field conditions required 1.0 each more 6" Gate Valve and box than originally estimated.

City of Clinton, Mississippi**Sheet 6 of 16****Change Order No. FOUR (4)****2. Project No. STP-7312(2)**

77. PROPOSED: To decrease the contract quantity of Pay Item # 907-612-D, Ductile Iron Fittings
REASON: Actual field conditions required 715.0 lbs. Less ductile iron fittings than originally estimated
78. PROPOSED: To increase the contract quantity of Pay Item # 907-612-E, ¾" Service Line
REASON: Actual field conditions required 195.0 LF more ¾" service line than originally estimated.
79. PROPOSED: To increase the contract quantity of Pay Item # 907-612-K, 6" x6" Ductile Iron Tee
REASON: Actual field conditions required 1.0 each more 6"x6" ductile iron tees than originally estimated.
80. PROPOSED: To increase the contract quantity of Pay Item # 907-612-K, 14" x 10" Ductile Iron Tee
REASON: Actual field conditions required 1.0 each more 14"x10" ductile iron tees than originally estimated.
81. PROPOSED: To increase the contract quantity of Pay Item #907-612-M, Fire Hydrant
REASON: A review of fire hydrant spacing determined that, based on the required hydrant spacing of the City of Clinton and the Department of Health, 2.0 each additional fire hydrants are required to ensure that the City of Clinton remains in compliance with regulations.
82. PROPOSED: To decrease the contract quantity of Pay Item # 613-E, Adjustment of Gas Valves
REASON: Actual field conditions required 10.0 each less adjustment of gas valves than originally estimated.
83. PROPOSED: To decrease the contract quantity of Pay Item # 614-B, Concrete Driveway w/ Reinforcement
REASON: Actual field conditions required 191.51 SY less concrete driveway w/ reinforcement than was originally estimated.
84. PROPOSED: To decrease the contract quantity of Pay Item # 616-A, Concrete Median and/or Island Pavement 4"
REASON: Actual field conditions required 45.0 SY less Concrete Median and/or Island Pavement, 4", than was originally estimated.
- PROPOSED: To decrease the contract quantity of Pay Item # 616-A, Concrete Median and/or Island Pavement 6"
REASON: Actual field conditions required 45.0 SY less concrete median and/or island Pavement 6" than was originally estimated.
86. PROPOSED: To increase the contract quantity of Pay Item #616-A, Concrete Median and/or Island Pavement 10"
REASON: Actual field conditions required 9.62 SY more Concrete Median and/or island Pavement 10" than was originally estimated.
87. PROPOSED: To increase the contract quantity of Pay Item # 618-B, Additional Construction Signs
REASON: Construction Operations necessitated that, in order to accommodate and adequately direct the traveling public, additional road closures would be required. This resulted in an increase in this pay item of 334.29 SF
88. PROPOSED: To decrease the contract quantity of Pay Item # 907-619-A1, Temporary Traffic Stripe, Continuous White
REASON: Construction Operations necessitated that, in order to accommodate and adequately direct the traveling public, additional road closures would be required. This resulted in a decrease in this pay item of 28LF
89. PROPOSED: To decrease the contract quantity of Pay Item # 907-619-A2, Temporary Traffic Stripe, Continuous Yellow,
REASON: Type 1 Tape Construction Operations necessitated that, in order to accommodate and adequately direct the traveling public, additional road closures would be required. This resulted in a decrease in this pay item of 4080.0 LF
90. PROPOSED: To decrease the contract quantity of Pay Item # 907-619-A3, Temporary Traffic Stripe, Skip White
REASON: Construction Operations necessitated that, in order to accommodate and adequately direct the traveling public, additional road closures would be required. This resulted in a decrease in this pay item of 5000.0 LF

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91. PROPOSED: To increase the contract quantity of Pay Item #907-619-A5, Temporary Traffic Stripe, Detail
REASON: Construction Operations necessitated that, in order to accommodate and adequately direct the traveling public, additional road closures would be required. This resulted in an increase in this pay item of 326.0 LF
92. PROPOSED: To increase the contract quantity of Pay Item # 907-619-A6, Temporary Traffic Stripe, Legend
REASON: Construction Operations necessitated that, in order to accommodate and adequately direct the traveling public, additional road closures would be required. This resulted in an increase in this pay item of 138.0 SF
93. PROPOSED: To increase the contract quantity of Pay Item # 907-619-A6, Temporary Traffic Stripe, Legend
REASON: Construction Operations necessitated that, in order to accommodate and adequately direct the traveling public, additional road closures would be required. This resulted in an increase in this pay item of 39.5 SF
94. PROPOSED: To increase the contract quantity of Pay Item # 619-D1, Standard Roadside Construction Signs Less than 10 S.F.
REASON: Construction Operations necessitated that, in order to accommodate and adequately direct the traveling public, additional road closures would be required. This resulted in an increase in this pay item of 190.15 SF
95. PROPOSED: To increase the contract quantity of Pay Item # 619-D2, Standard Roadside Construction Signs 10 S.F. or More
REASON: Construction Operations necessitated that, in order to accommodate and adequately direct the traveling public, additional road closures would be required. This resulted in an increase in this pay item of 50.5 SF
96. PROPOSED: To decrease the contract quantity of Pay Item #619-D3 , Remove and Reset Signs, All Sizes
REASON: Actual field conditions required 10.0 each less remove and reset signs than originally estimated.
97. PROPOSED: To increase the contract quantity of Pay Item # 619-G4, Barricades, Type III, Double Faced
REASON: Construction Operations necessitated that, in order to accommodate and adequately direct the traveling public, additional road closures would be required. This resulted in an increase in this pay item of 177 SF
- PROPOSED: To increase the contract quantity of Pay Item # 619-G5, Free Standing Plastic Drums,
REASON: Construction Operations necessitated that, in order to accommodate and adequately direct the traveling public, additional road closures would be required. This resulted in an increase in this pay item of 35 each
99. PROPOSED: To increase the contract quantity of Pay Item # 907-809-A, Mechanically Stabilized System
REASON: This increase is the result of the addition of an approved entrance to the First Baptist Church at Station 26+50 and resulted in an increase of 146.25 SF.
100. PROPOSED: To decrease the contract quantity of Pay Item # 907-809-B, Select Granular Backfill Material
REASON: Actual field conditions required 309.94 CY less Select Granular Backfill Material than originally estimated.
101. PROPOSED: To decrease the contract quantity of Pay Item # 815-A, Loose Rip Rap 200#
REASON: Minor quantity difference resulted in a decrease of 0.24 tons of loose rip rap.
102. PROPOSED: To increase the contract quantity of Pay Item # 212-B, Standard Ground Prep.
REASON: Actual field conditions required 10824.0 SY more Standard Ground Prep. than originally estimated
103. PROPOSED: To decrease the contract quantity of Pay Item # 213-A, Ag. Limestone
REASON: Actual field conditions required 3.0 tons less Agricultural Limestone originally estimated
104. PROPOSED: To increase the contract quantity of Pay Item # 213-B, Combination Fertilizer, 13-13-13
REASON: Actual field conditions required 1.5 tons more Combination Fertilizer, 13-13-13 than originally estimated
105. PROPOSED: To decrease the contract quantity of Pay Item # 213-C, Superphosphate
REASON: Actual field conditions required 3.0 tons less Superphosphate than originally estimated

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| 106. PROPOSED:
REASON: | To decrease the contract quantity of Pay Item # 214-A, Seeding Bermudagrass
Actual field conditions required 3.5 Acres less Bermudagrass Seeding than originally estimated |
| 107. PROPOSED:
REASON: | To decrease the contract quantity of Pay Item # 214-A, Seeding Tall Fescue
Actual field conditions required 6.0 acres less Tall Fescue Seeding than originally estimated |
| 108. PROPOSED:
REASON: | To decrease the contract quantity of Pay Item # 214-A, Seeding Crimson Clover
Actual field conditions required 6.0 acres less Crimson Clover Seeding than originally estimated |
| 109. PROPOSED:
REASON: | To increase the contract quantity of Pay Item # 215-A, Vegetative Material Mulch
Actual field conditions required 4.25 Tons more vegetative material for Mulch than originally estimated |
| 110. PROPOSED:
REASON: | To decrease the contract quantity of Pay Item # 216-A, Solid Sod
Actual field conditions required 294.16 SY less Solid sod than originally estimated |
| 111. PROPOSED:
REASON: | To decrease the contract quantity of Pay Item # 219-A, Watering
Actual field conditions required 2.0 M/Gal less Watering than originally estimated |
| 112. PROPOSED:
REASON: | To decrease the contract quantity of Pay Item # 220-A, Insect Pest Control
Actual field conditions required 5.0 acres less Insect Pest Control than originally estimated |
| 113. PROPOSED:
REASON: | To decrease the contract quantity of Pay Item # 221-A, Portland Cement Concrete Pave Ditch
At the request of the City of Clinton, the Portland Cement concrete paved ditch, originally intended for installation behind the retaining wall was deleted for aesthetic purposes and replaced by solid sod. This resulted in 62 CY less than originally estimated |
| 114. PROPOSED:
REASON: | To increase the contract quantity of Pay Item # 907-403-DD, Hot Mix Asphalt 25.0mm
Actual field conditions resulted in an increase in this pay item of 1778.41 tons. These variations were specifically located near the intersections of Hwy 80, College Street, Fairmont Street, East Main, McRaven Street, Sproles Street, Cynthia Street and Northside Drive to achieve proper tie ins to existing roadways. |
| 115. PROPOSED:
REASON: | To increase the contract quantity of Pay Item # 907-403-DD, Hot Mix Asphalt 19.0mm
Actual field conditions necessitated a minor increase of 285.32 tons in this pay item |
| 116. PROPOSED:
REASON: | To increase the contract quantity of Pay Item # 907-403-DD, Hot Mix Asphalt 12.5mm
Actual field conditions resulted in an increase in this pay item of 1355.86 tons. These variations were specifically located near the intersections of Hwy 80, College Street, Fairmont Street, East Main, McRaven Street, Sproles Street, Cynthia Street and Northside Drive to achieve proper tie ins to existing roadway 1355.86* |
| 117. PROPOSED:
REASON: | To increase the contract quantity of Pay Item # 406-A, Cold Milling of Bit. Pavement
Actual field conditions resulted in an increase in this pay item of 1994.09 SY. This difference was due to recent construction of the Mississippi College Health Center parking lot which was constructed after design. |
| 118. PROPOSED:
REASON: | To decrease the contract quantity of Pay Item # 408-A, Asphalt for Prime Coat Cut-Back MC-70 or EA-1
An engineering evaluation determined that due to existing field conditions, this pay item was not necessary for the proper placement of asphalt surface. This resulted in a decrease of 20060.0 Gal. |
| 119. PROPOSED:
REASON: | To decrease the contract quantity of Pay Item # 907-626-A, 4" Thermoplastic Traffic Stripe Skip Wh. 90mm
Actual field conditions required 0.11 mile less thermoplastic traffic stripe than originally estimated |
| 120. PROPOSED:
REASON: | To decrease the contract quantity of Pay Item # 907-626-B, 4" Thermoplastic Traffic Stripe Cont. Wh. 90mm
Actual field conditions required 0.133 mile less thermoplastic traffic stripe than originally estimated |
| 121. PROPOSED:
REASON: | To increase the contract quantity of Pay Item # 907-626-C, 4" Thermoplastic Edge Stripe cont. Wh. 60mm
Actual field conditions required 0.07 mile more Thermoplastic Edge Stripe than originally estimated |

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122. PROPOSED: To increase the contract quantity of Pay Item # 907-626-E, 4" Thermoplastic Traffic Stripe Cont. Yel. 90mm
REASON: Actual field conditions required 0.99 Mile more 4" thermoplastic traffic stripe originally estimated
123. PROPOSED: To increase the contract quantity of Pay Item # 907-626-G, Thermoplastic Detail Stripe 4" Equiv. Length Wh. 90mm
REASON: Actual field conditions required 1388.0 LF more Thermoplastic Detail Stripe than originally estimated 1388 LF*
124. PROPOSED: To decrease the contract quantity of Pay Item # 907-626-G, Thermoplastic Detail Stripe 4" Equiv. Length Yellow, 90mm
REASON: Actual field conditions required 98.0 LF less Thermoplastic Detail Stripe than originally estimated
125. PROPOSED: To increase the contract quantity of Pay Item # 907-626-H, Thermoplastic Legend Wh. 120mm
REASON: Actual field conditions required 542.72 SF more Thermoplastic Legend than originally estimated
126. PROPOSED: To decrease the contract quantity of Pay Item # 907-626-H, Thermoplastic Legend Wh. 120mm
REASON: Actual field conditions required 363.0 LF less Thermoplastic Legend than originally estimated
127. PROPOSED: To increase the contract quantity of Pay Item # 907-627-K, Red-Clear High Performance Reflective Raised Markers
REASON: Actual field conditions required 339.0 each more Red-Clear Reflective Raised Markers than originally estimated
128. PROPOSED: To increase the contract quantity of Pay Item # 907-627-L, 2-Way Yellow High Performance Reflective Raised Markers
REASON: Actual field conditions required 53.0 each more 2-way yellow reflective raised markers than originally estimated
129. PROPOSED: To increase the contract quantity of Pay Item # 630-A, Standard Roadside Signs 14 Gage Sheet Metal
REASON: Actual field conditions required a minor increase of 18.37 SF more standard Roadside Signs 14 Gage than originally estimated
130. PROPOSED: To increase the contract quantity of Pay Item # 630-C, Steel U-Section Posts 2 to 2.5 LBS/LF
REASON: Actual field conditions required 10.0 LF more Steel U-Section Posts than originally estimated
131. PROPOSED: To increase the contract quantity of Pay Item # 630-C, Steel U-Section Posts 3 to 3.5 LBS/LF
REASON: Actual field conditions required 24.0 LF more Steel U-Section Posts than originally estimated
132. PROPOSED: To decrease the contract quantity of Pay Item # 630-E, Structural Steel Angles & Bars
REASON: Actual field conditions required 79.0 lbs. Less Structural steel angles and bars than originally estimated
133. PROPOSED: To increase the contract quantity of Pay Item # 630-G, T-33 Object Markers OM-3L or OM-3R Post Mounted Black & Yellow
REASON: Actual field conditions required 2.0 each more T-33 Object Markers than originally estimated
134. PROPOSED: To decrease the contract quantity of Pay Item # 907-653-A, Street Name Signs
REASON: Actual field conditions required 41.0 SF less Street Name Signs than originally estimated
135. PROPOSED: To increase the contract quantity of Pay Item # 908-635-A, Vehicle Loop Assemblies
REASON: Actual field conditions required 458.0 LF more Vehicle Loop Assemblies than originally estimated
136. PROPOSED: To increase the contract quantity of Pay Item # 908-636-A, Shielded Cable
REASON: Actual field conditions required 806.0 LF more Shielded Cable than originally estimated
137. PROPOSED: To increase the contract quantity of Pay Item # 908-640-A, Traffic Signal Heads T-7
REASON: Actual field conditions and traffic conditions required the addition of 2.0 each Traffic Signal Heads

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138. PROPOSED: To decrease the contract quantity of Pay Item # 908-644-B, Optical Detector Cable
 REASON: Actual field conditions and traffic conditions required the reduction of 6.0 LF of Optical Detector Cable
139. PROPOSED: To increase the contract quantity of Pay Item # 908-666-B, Electric Cable Underground in Conduit IMSA 20-1 AWG#6 2 Conductor
 REASON: Actual field conditions and traffic conditions required the addition of 93.0 LF of Electric Cable Underground in Conduit IMSA 20-1 AWG#6 2 Conductor
140. PROPOSED: To decrease the contract quantity of Pay Item # 908-666-B, Electric Cable Underground in Conduit IMSA 20-1 AWG#10 2 Conductor
 REASON: Actual field conditions and traffic conditions required the reduction of 260.0 LF of electric cable underground in conduit, IMSA 20-1 AWG#10 2 Conductor
141. PROPOSED: To decrease the contract quantity of Pay Item # 908-666-B, Electric Cable Underground in conduit IMSA 20-1 AWG#19 6 Pair
 REASON: Actual field conditions and traffic conditions required the reduction of 44.0 LF of electric cable underground in conduit IMSA 20-1 AWG#19 6 Pair
142. PROPOSED: To increase the contract quantity of Pay Item # 908-666-B, Electric Cable Underground in Conduit IMSA 20-1 AWG#14 5 Conductor
 REASON: Actual field conditions and traffic conditions required the addition of 41.0 LF of Electric Cable Underground in Conduit IMSA 20-1 AWG#14 5 Conductor
143. PROPOSED: To increase the contract quantity of Pay Item # 908-666-B, Electric Cable Underground in Conduit IMSA 20-1 AWG#14 7 Conductor
 REASON: Actual field conditions and traffic conditions required the addition of 14.0 LF of Electric Cable Underground in Conduit IMSA 20-1 AWG#14 7 Conductor
1. PROPOSED: To increase the contract quantity of Pay Item # 908-666-C, Electric Cable Aerial Support IMSA 20-1 AWG# 15 5 Conductor
 REASON: Actual field conditions and traffic conditions required the addition of 3.0 LF of Electric Cable Aerial Support IMSA 20-1 AWG# 15 5 Conductor
145. PROPOSED: To increase the contract quantity of Pay Item # 908-666-C, Electric Cable Aerial Support IMSA 20-1 AWG# 14 7 Conductor
 REASON: Actual field conditions and traffic conditions required the addition of 2.0 LF of Electric Cable Aerial Support IMSA 20-1 AWG# 14 7 Conductor
146. PROPOSED: To decrease the contract quantity of Pay Item # 908-666-C, Electric Cable Aerial Support IMSA 20-1 AWG# 19 6 Pair
 REASON: Actual field conditions and traffic conditions required the reduction of 640 LF of Electric Cable Aerial Support IMSA 20-1 AWG# 19 6 Pair
147. PROPOSED: To increase the contract quantity of Pay Item # 908-666-D, Electric Cable Aerial Support in conduit AWG# 14 7 Conductor
 REASON: Actual field conditions and traffic conditions required the addition of 3.0 LF of Electric Cable Aerial Support in conduit AWG# 14 7 Conductor
148. PROPOSED: To increase the contract quantity of Pay Item # 908-668-A, Traffic Signal Underground Type I Size 1"
 REASON: Actual field conditions and traffic conditions required the addition of 23.0 LF of Traffic Signal Underground Type I Size 1"
149. PROPOSED: To decrease the contract quantity of Pay Item # 908-668-A, Traffic Signal Underground Type I Size 2"
 REASON: Actual field conditions and traffic conditions required the reduction of 18.0 LF of Traffic Signal Underground Type I Size 2"

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150. PROPOSED: To increase the contract quantity of Pay Item # 908-668-A, Traffic Signal Underground Type IV Size 1"
REASON: Actual field conditions required the addition of 423.0 LF of Traffic Signal Underground Type IV Size 1"
151. PROPOSED: To decrease the contract quantity of Pay Item # 908-668-A, Traffic Signal Underground Type IV Size 2"
REASON: Actual field conditions required the reduction of 58.0 LF of Traffic Signal Underground Type IV Size 2"
152. PROPOSED: To increase the contract quantity of Pay Item # 908-679-A, Underground Branch Circuit AWG68 4
REASON: Conductor
Actual field conditions required the addition of 94.0 LF of Underground Branch Circuit AWG68 4 Conductor
153. PROPOSED: To increase the contract quantity of Pay Item # 908-679-A, Underground Branch Circuit AWG# 8 4
REASON: Conductor
Actual field conditions required the addition of 511.0 LF of Underground Branch Circuit AWG# 8 4 Conductor
154. PROPOSED: To decrease the contract quantity of Pay Item # 908-679-B, Underground Branch Circuit Jacked or Bored
REASON: AWG# 8 4 Conductor
Actual field conditions required the reduction of 144.0 LF of Underground Branch Circuit Jacked or Bored
AWG# 8 4 Conductor
155. PROPOSED: To decrease the contract quantity of Pay Item # 908-679-C, Structure Mounted Branch Circuit AWG#6 4
REASON: Conductor
Actual field conditions required the reduction of 14.0 LF of Structure Mounted Branch Circuit AWG#6 4
Conductor
156. PROPOSED: To increase the contract quantity of Pay Item # 908-679-C, Structure Mounted Branch Circuit AWG# 8 4
REASON: Conductor
Actual field conditions required the addition of 44.0 LF of Structure Mounted Branch Circuit AWG# 8 4
Conductor
157. PROPOSED: To decrease the contract quantity of Pay Item # 908-679-D, Structured Mounted Pull Box
REASON: Actual field conditions required the reduction of 1.0 each of Structured Mounted Pull Box
158. PROPOSED: To decrease the contract quantity of Pay Item # 908-679, Slip Casings 24" Dia.
REASON: Actual field conditions required the reduction of 9.0 LF of Slip Casings 24" Dia
159. PROPOSED: To decrease the contract quantity of Pay Item # 908-679-K, Pole Foundation 24" Dia.
REASON: Actual field conditions required the reduction of 15.0 each Pole Foundation 24" Dia
160. PROPOSED: To increase the contract quantity of Pay Item # 801-A, Foundation Excavation For Bridge
REASON: Actual field measurements and calculations determined that the final measurement of this pay item resulted
in 598.26 CY more than originally estimated.
161. PROPOSED: To increase the contract quantity of Pay Item # 907-803-M, Drilled Shaft 24" Dia. With Bells
REASON: Actual field measurements and calculations determined that the final measurement of this pay item resulted
in 43.2 LF more than originally estimated.
162. PROPOSED: To increase the contract quantity of Pay Item # 907-803-M, Drilled Shaft 30" Dia. Without Bells
REASON: Actual field measurements and calculations determined that the final measurement of this pay item resulted
in 41.7 LF more than originally estimated
163. PROPOSED: To increase the contract quantity of Pay Item # 804-A, Bridge Concrete Class B
REASON: Actual field measurements and calculations of bridge columns determined that the final measurement of this
pay item resulted in 70.77 CY more than originally estimated

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REASON**

To increase the contract quantity of Pay Item # 805-A, Reinforcement
Actual field measurements and bar lists determined that the final measurement of this pay item resulted in 39166.08 Lbs. more than originally estimated

Pay Item No.	Description	Original Quantity	Revised Quantity	Increase/ Decrease	UNIT	Unit Price	Amount
202-B	Removal of Concrete Comb. Curb & Gutter	910.0	2373.75	1463.75	LF	\$4.00	\$5855.00
202-B	Removal of Pipe 8" & Above	360.0	387.0	27.0	LF	\$10.00	\$270.00
202-B	Removal of Asphalt Drive All Depths	886.0	420.7	(465.3)	SY	\$4.75	(\$2210.18)
202-B	Removal of Concrete Median & Island Pvt.	460.0	543.28	83.28	SY	\$5.00	\$416.40
202-B	Removal & Salvage of Brick Pavers	954.0	901.0	(53.0)	SY	\$20.00	(\$1060.00)
202-B	Removal of Conc. Sidewalk	733.0	1122.28	389.28	SY	\$6.00	\$2335.68
202-B	Removal of Traffic Stripe All Types	500.0	904.0	404.0	LF	\$2.00	\$808.00
202-B	Removal of Conc. Pvt. All Depths	587.0	2157.59	1570.59	SY	\$8.50	\$13350.02
202-B	Removal of Conc. Pvt. With Variable Depth Overlay	4843.0	5893.0	1050.0	SY	\$9.50	\$9975.00
202-B	Removal of Inlets & Manholes	8.0	12.0	4.0	E	\$500.00	\$2000.00
202-B	Removal of Conc. Drive All Depths	2168.0	935.26	(1232.74)	SY	\$6.50	(\$8012.81)
203-A	Unclassified Excavation LVM AH	32631.0	0.0	(32631.0)	CY	\$1.25	(\$40788.75)
203-EX	Borrow Excavation FME AH	44499.0	44228.0	(271.0)	CY	\$6.00	(\$1626.00)
203-EX	Class B-15 Cont. Furnished Borrow Excavation LVM AH	30586.0	69022.0	38436.0	CY	\$6.00	\$230616.00
203-G	Class B-17 Cont. Furnished Excess Excavation LVM AH	103826.0	136179.0	32353.0	CY	\$4.00	\$129412.00
206-A	Structure Excavation	10694.0	11825.52	1131.52	CY	\$6.50	\$7354.88
211-C	Topsoil for Plant Holes CF	1762.0	665.0	(1097.0)	CY	\$7.50	(\$8227.50)
907-211-E	Topsoil for Median Island CF	3840.0	1415.5	(2424.5)	CY	\$7.50	(\$18183.75)
907-230-A	Shrub Planting Indian Hawthorn	319.0	278.0	(41.0)	E	\$15.00	(\$615.00)
907-230-A	Shrub Planting Dwarf Yellow Holly	242.0	254.0	12.0	E	\$15.00	\$180.00
907-230-A	Shrub Planting Snow Azalea	81.0	90.0	9.0	E	\$15.00	\$135.00
907-230-A	Shrub Planting Red Japanese Barberry	208.0	201.0	(7.0)	E	\$15.00	(\$105.00)
907-230-A	Shrub Planting Pampas Gr.	76.0	44.0	(32.0)	E	\$15.00	(\$480.00)
907-230-A	Shrub Planting Edward Gouchet Abelia	233.0	177.0	(56.0)	E	\$15.00	(\$840.00)
907-230-A	Shrub Planting Carissa Holly	108.0	111.0	3.0	E	\$15.00	\$45.00
907-230-A	Shrub Planting Vanhoutte Spires	180.0	120.0	(60.0)	E	\$15.00	(\$900.00)
907-230-B	Tree Planting Willow Oak	40.0	20.0	(20.0)	E	\$180.00	(\$3600.00)
907-230-B	Tree Planting Water Oak	30.0	18.0	(12.0)	E	\$180.00	(\$2160.00)
907-230-B	Tree Planting Laurel Oak	31.0	3.0	(28.0)	E	\$180.00	(\$5040.00)
907-230-B	Tree Planting Watermelon Red Crape Myrtle	45.0	231.0	186.0	E	\$125.00	\$23250.00
907-230-B	Tree Planting Saucer Magnolia	12.0	0.0	(12.0)	E	\$125.00	(\$1500.00)
907-230-C	Ground Cover Planting Asiatic Jasmine	4372.0	4333.0	(39.0)	E	\$2.75	(\$107.25)
907-230-C	Ground Cover Planting Majestic Liriope	3152.0	2043.0	(1109.0)	E	\$2.75	(\$3049.75)
907-230-D	Annual Planting	3960.0	3127.0	(833.0)	E	\$2.50	(\$2082.50)

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Change Order No. **FOUR (4)**2. Project No. **STP-7312(2)**

Pay Item No.	Description	Original Quantity	Revised Quantity	Increase/ Decrease	UNIT	Unit Price	Amount
907-230-F	Mulch	34928.0	31238.0	(3690.0)	E	\$0.36	(-\$1328.40)
233-A	Tree Bark Mulch T-IV	259.0	103.0	(156.0)	E	\$22.00	(-\$3432.00)
234-A	Temp. Silt Fence	1000.0	0.0	(1000.0)	E	\$3.00	(-\$3000.00)
235-A	Temp. Erosion Checks	400.0	0.0	(400.0)	E	\$7.00	(-\$2800.00)
907-239-A	Temp. Slope Drain	1000.0	0.0	(1000.0)	LF	\$8.00	(-\$8000.00)
304-A	Granular Material Cl. 5 Group C LVM	13671.0	17494.37	3823.37	CY	\$12.50	\$47792.13
501-E	Expansion Joints Without Dowels	150.0	0.0	(150.0)	LF	\$7.00	(-\$1050.00)
907-503-C	Saw Cut Full Depth Conc. Pavement	116.0	46.5	(69.5)	LF	\$15.00	(-\$1042.50)
907-503-C	Saw Cut Full Depth Asph. Pavement	282.0	233.5	(48.5)	LF	\$6.30	(-\$305.55)
907-503-C	Saw Cut Full Depth Conc. Driveways	852.0	112.17	(739.83)	LF	\$7.00	(-\$5178.81)
907-503-C	Saw Cut Full Depth Asph. Driveways	196.0	96.5	(99.5)	LF	\$4.20	(-\$417.90)
601-B	Class B Structural Conc. Minor Structures	514.0	599.31	85.31	CY	\$575.00	\$49053.25
602-A	Reinforcing Steel	79600.0	73732.43	(5867.57)	LBS	\$0.50	(-\$2933.79)
603-C-A	15" RCP Class III	68.0	249.0	181.0	LF	\$35.00	\$6335.00
603-C-A	18" RCP Class III	7494.0	7137.5	(356.5)	LF	\$30.00	(-\$10695.00)
603-C-A	24" RCP Class III	975.0	1064.5	89.5	LF	\$44.00	\$3938.00
603-C-A	30" RCP Class III	404.0	922.0	518.0	LF	\$58.00	\$30044.00
603-C-A	36" RCP Class III	188.0	184.0	(4.0)	LF	\$78.00	(-\$312.00)
603-C-A	42" RCP Class III	318.0	304.0	(14.0)	LF	\$100.00	(-\$1400.00)
603-C-B	24" RC End Section	3.0	1.0	(2.0)	E	\$600.00	(-\$1200.00)
603-C-B	42" RC End Section	1.0	0.0	(1.0)	E	\$1200.00	(-\$1200.00)
603-C-E	29"x16" CAP Class AIII	106.0	110.5	4.5	LF	\$55.00	\$247.50
603-C-E	44"x27" CAP Class AIII	350.0	338.0	(12.0)	LF	\$85.00	(-\$1020.00)
603-C-E	51"x31" CAP Class AIII	586.0	582.0	(4.0)	LF	\$115.00	(-\$460.00)
603-C-E	58"x36" CAP Class AIII	412.0	384.0	(28.0)	LF	\$135.00	(-\$3780.00)
603-C-E	65"x40" CAP Class AIII	86.0	128.0	42.0	LF	\$175.00	\$7350.00
603-C-F	29"x18" CAP End Section	3.0	2.0	(1.0)	E	\$700.00	(-\$700.00)
605-AA	Geo-Textile Fabric for Subsurface Drainage T-3	12802.0	7821.5	(4980.5)	SY	\$2.00	(-\$9961.00)
605-Q	6" Perforated Corr. Poly- ethylene Drainage Tubing For UD	3582.0	663.5	(2918.5)	LF	\$8.50	(-\$24807.25)
605-W	Filter Material for Comb. Storm Drain &/or UD T-A FM	1135.0	634.73	(500.27)	CY	\$37.50	(-\$18760.13)
605-W	Filter Material for Comb. Storm Drain &/or UD T-B FM	3625.0	927.59	(2697.41)	CY	\$19.00	(-\$51250.79)
608-B	Conc. Sidewalk w/ Reinf.	3516.0	3535.48	19.48	SY	\$23.35	\$454.86
609-D	Comb. Conc. Curb & Gutter T-3A Modified	21680.0	20128.37	(1551.63)	LF	\$8.20	(-\$12723.37)
609-D	Comb. Conc. Curb & Gutter Type 2A	480.0	2451.14	1971.14	LF	\$14.65	\$28877.20
907-610-A	4' Precast Manhole 8-10'	2.0	3.0	1.0	E	\$1330.00	\$1330.00
907-610-B	6" Sewer Pipe PVC SDR 26 8-10'	1263.0	1260.0	(3.0)	LF	\$45.50	(-\$136.50)
907-610-C	4" Ductile Iron Service Line	300.0	210.0	(90.0)	LF	\$10.50	(-\$945.00)
907-610-C	6" Ductile Iron Service Line	1300.0	1180.0	(120.0)	LF	\$14.00	(-\$1680.00)
907-610-D	8"x 6" Wye PVC SDR-26	29.0	15.0	(14.0)	E	\$52.50	(-\$735.00)
907-612-A	10" Ductile Iron Water Main	20.0	30.0	10.0	LF	\$34.80	\$348.00
907-612-A	12" Ductile Iron Water Main	54.0	80.0	26.0	LF	\$43.50	\$1131.00
907-612-C	6" Gate Valve & Box	8.0	9.0	1.0	E	\$350.00	\$350.00
907-612-D	Ductile Iron Fittings	14000.0	13285.0	(715.0)	LBS	\$1.75	(-\$1251.25)
907-612-E	3/4 " Service Line	400.0	595.0	195.0	LF	\$10.45	\$2037.75
907-612-K	6"x6" Ductile Iron Tee	3.0	4.0	1.0	E	\$217.50	\$217.50
907-612-K	14"x10" Ductile Iron Tee	1.0	2.0	1.0	E	\$783.00	\$783.00

BOARD APPROVED

City of Clinton, Mississippi

Sheet 14 of 16

Change Order No. **FOUR (4)**2. Project No. **STP-7312(2)**

Pay Item No.	Description	Original Quantity	Revised Quantity	Increase/ Decrease	UNIT	Unit Price	Amount
907-612-M	Fire Hydrant	2.0	4.0	2.0	E	\$1610.00	\$3220.00
613-E	Adjustment of Gas Valves	10.0	0.0	(10.0)	E	\$500.00	(-\$5000.00)
614-B	Conc. Driveway w/ Reinf.	1292.0	1100.49	(191.51)	SY	\$29.00	(-\$5553.79)
616-A	Conc. Median &/or Island Pavement 4"	45.0	0.0	(45.0)	SY	\$25.35	(-\$1140.75)
616-A	Conc. Median &/or Island Pavement 6"	45.0	0.0	(45.0)	SY	\$27.55	(-\$1239.75)
616-A	Conc. Median &/or Island Pavement 10"	45.0	54.62	9.62	SY	\$38.20	\$367.48
618-B	Additional Cons. Signs	0.0	334.29	334.29	SF	\$10.00	\$3342.90
907-619-A1	Temp. Traffic Stripe Cont. White	3200.0	3172.0	(28.0)	LF	\$1.50	(-\$42.00)
907-619-A2	Temp. Traffic Stripe Cont. Yellow Type 1 Tape	4380.0	300.0	(4080.0)	LF	\$2.35	(-\$9588.00)
907-619-A3	Temp. Traffic Stripe Skip Wh.	5000.0	0.0	(5000.0)	LF	\$0.20	(-\$1000.00)
907-619-A5	Temp. Traffic Stripe Detail	500.0	826.0	326.0	LF	\$2.50	\$815.00
907-619-A6	Temp. Traffic Stripe Legend	450.0	588.0	138.0	LF	\$2.50	\$345.00
907-619-A6	Temp. Traffic Stripe Legend	76.0	115.5	39.5	SF	\$3.00	\$118.50
619-D1	Standard Roadside Cons. Signs Less than 10 SF	202.0	392.15	190.15	SF	\$8.40	\$1597.26
619-D2	Standard Roadside Cons. Signs 10 SF or More	748.0	798.5	50.5	SF	\$8.90	\$449.45
619-D3	Remove & Reset Signs All Sizes	10.0	0.0	(10.0)	E	\$300.00	(-\$3000.00)
619-G4	Barricades Type III Double Faced	372.0	549.0	177.0	LF	\$24.00	\$4248.00
619-G5	Free Standing Plastic Drums	95.0	130.0	35.0	E	\$53.50	\$1872.50
907-809-A	Mechanically Stabilized Sys.	4613.0	4759.25	146.25	SF	\$28.00	\$4095.00
907-809-B	Select Granular Backfill Mat.	2205.0	1895.06	(309.94)	CY	\$19.00	(-\$5888.86)
215-A	Loose Riprap Size 200#	50.0	49.76	(0.24)	T	\$40.00	(-\$9.60)
215-A	Standard Ground Prep.	25476.0	36300.0	10824.0	SY	\$0.05	\$541.20
213-B	Ag. Limestone	11.0	8.0	(3.0)	T	\$30.00	(-\$90.00)
213-B	Comb. Fert. 13-13-13	3.0	4.5	1.5	T	\$350.00	\$525.00
213-C	Superphosphate	3.0	0.0	(3.0)	T	\$300.00	(-\$900.00)
214-A	Seeding Bermudagrass	11.0	7.5	(3.5)	A	\$200.00	(-\$700.00)
214-A	Seeding Tall Fescue	6.0	0.0	(6.0)	A	\$100.00	(-\$600.00)
214-A	Seeding Crimson Clover	6.0	0.0	(6.0)	A	\$100.00	(-\$600.00)
215-A	Vegetative Material Mulch	11.0	15.25	4.25	T	\$180.00	\$765.00
216-A	Solid Sodding	4862.0	4567.84	(294.16)	SY	\$3.00	(-\$882.48)
219-A	Watering	5.0	3.0	(2.0)	M/G	\$50.00	(-\$100.00)
220-A	Insect Pest Control	5.0	0.0	(5.0)	A	\$50.00	(-\$250.00)
221-A	Portland Cement Concrete Pave Ditch	62.0	0.0	(62.0)	CY	\$240.00	(-\$14880.00)
907-403-DD	Hot Mix Asph. 25.0mm	15354.0	17132.41	1778.41	T	\$34.70	\$61710.83
907-403-DD	Hot Mix Asph. 19.0mm	5952.0	6237.32	285.32	T	\$39.00	\$11127.48
907-403-DD	Hot Mix Asph. 12.5mm	3612.0	4967.86	1355.86	T	\$40.20	\$54505.57
406-A	Cold Milling of Bit. Pvt.	1800.0	3794.09	1994.09	SY	\$4.00	\$7976.36
408-A	Asph. For Prime Coat	20060.0	0.0	(20060.0)	G	\$1.00	(-\$20060.00)
907-626-A	Cut-Back MC-70 or EA-1 4" Thermoplastic Traffic Stripe Skip Wh. 90 mm	3.0	2.89	(0.11)	M	\$1000.00	(-\$110.00)
907-626-B	4" Thermoplastic Traffic Stripe Cont. Wh 90 mm	1.0	0.867	(0.133)	M	\$2100.00	(-\$279.30)
907-626-C	4" Thermoplastic Edge Stripe Cont. Wh 60 mm	3.0	3.070	0.07	M	\$2000.00	\$140.00
907-626-E	4" Thermoplastic Traffic Stripe Cont. Yellow 90 mm	2.0	2.99	0.99	M	\$2100.00	\$2079.00
907-626-G	Thermoplastic Detail Stripe 4" Equiv. Length Wh. 90 mm	3350.0	4738.00	1388.0	LF	\$1.25	\$1735.00

BOARD APPROVED**City of Clinton, Mississippi****Sheet 15 of 16****Change Order No. FOUR (4)****2. Project No. STP-7312(2)**

Pay Item No.	Description	Original Quantity	Revised Quantity	Increase/Decrease	UNIT	Unit Price	Amount
907-626-G	Thermoplastic Detail Stripe 4" Equiv. Length Yellow 90 mm	667.0	569.0	(98.0)	LF	\$1.25	(-\$122.50)
907-626-H	Thermoplastic Legend Wh. 120 mm	774.0	997.5	542.72	SF	\$7.00	\$3799.04
907-626-H	Thermoplastic Legend Wh. 120 mm	3262.0	2899.0	(363.0)	LF	\$1.50	(-\$544.50)
907-627-K	Red-Clear High Performance Reflective Raised Markers	293.0	632.0	339.0	E	\$6.00	\$2034.00
907-627-L	2-Way Yellow High Performance Reflective Raised Markers	72.0	125.0	53.0	E	\$6.00	\$318.00
630-A	Standard Roadside Signs 14 Gage Sheet Metal	648.0	666.37	18.37	SF	\$9.20	\$169.00
630-C	Steel U-Section Posts 2 to 2.5 LBS/LF	26.0	36.0	10.0	LF	\$2.50	\$25.00
630-C	Steel U-Section Posts 3 to 3.5 LBS/LF	894.0	918.0	24.0	LF	\$3.00	\$72.00
630-E	Structural Steel Angles & Bars	79.0	0.0	(79.0)	LBS	\$49.00	(-\$3871.00)
630-G	T-3 Object Markers OM-3L or OM-3R Post Mounted Black & Yellow	4.0	6.0	2.0	E	\$85.00	\$170.00
907-653-A	Street Name Signs	60.0	19.0	(41.0)	SF	\$31.00	(-\$1271.00)
908-635-A	Vehicle Loop Assemblies	1574.0	2032.0	458.0	LF	\$9.00	\$4122.00
908-636-A	Shielded Cable	4420.0	5226.0	806.0	LF	\$1.00	\$806.00
908-640-A	Traffic Signal Heads T-7	5.0	7.0	2.0	E	\$900.00	\$1800.00
908-644-B	Optical Detector Cable	935.0	929.0	(6.0)	LF	\$1.95	(-\$11.70)
908-666-B	Electric Cable Underground in Conduit IMSA 20-1 AWG#6 2 Conductor	50.0	143.0	93.0	LF	\$12.90	\$1199.70
908-666-B	Electric Cable Underground In Conduit IMSA 20-1 AWG#10 2 Conductor	260.0	0.0	(260.0)	LF	\$3.25	(-\$845.00)
908-666-B	Electric Cable Underground in Conduit IMSA 20-1 AWG#19 6 Pair	1375.0	1331.0	(44.0)	LF	\$2.45	(-\$107.80)
908-666-B	Electric Cable Underground In Conduit IMSA 20-1 AWG#14 5 Conductor	750.0	791.0	41.0	LF	\$4.50	\$184.50
908-666-B	Electric Cable Underground In Conduit IMSA 20-1 AWG#14 7 Conductor	475.0	489.0	14.0	LF	\$2.25	\$31.50
908-666-C	Electric Cable Aerial Supp. IMSA 20-1 AWG#15 5 Conductor	370.0	373.0	3.0	LF	\$2.45	\$7.35
908-666-C	Electric Cable Aerial Supp. IMSA 20-1 AWG#14 7 Conductor	390.0	392.0	2.0	LF	\$2.65	\$5.30
908-666-C	Electric Cable Aerial Supp. IMSA 20-1 AWG#19 6 Pair	640.0	0.0	(640.0)	LF	\$2.45	(-\$1568.00)
908-666-D	Electric Cable Aerial Supp. In Conduit AWG#14 7 Conductor	126.0	129.0	3.0	LF	\$2.45	\$7.35
908-668-A	Traffic Signal Underground Type I Size 1"	185.0	208.0	23.0	LF	\$12.00	\$276.00
908-668-A	Traffic Signal Underground Type I Size 2"	470.0	452.0	(18.0)	LF	\$18.50	(-\$333.00)
908-668-A	Traffic Signal Underground Type IV Size 1"	1125.0	1548.0	423.0	LF	\$5.25	\$2220.75

BOARD APPROVED

City of Clinton, Mississippi

Sheet 16 of 16

Change Order No. FOUR (4)2. Project No. STP-7312(2)

Pay Item No.	Description	Original Quantity	Revised Quantity	Increase/ Decrease	UNIT	Unit Price	Amount
908-668-A	Traffic Signal Underground Type IV Size 2"	1455.0	1397.0	(58.0)	LF	\$6.10	(\$353.80)
908-679-A	Underground Branch Circuit AWG#6 4 Conductors	1837.0	1931.0	94.0	LF	\$5.85	\$549.90
908-679-A	Underground Branch Circuit AWG#8 4 Conductors	3908.0	4419.0	511.0	LF	\$5.65	\$2887.15
908-679-B	Underground Branch Circuit Jacked or Bored AWG#8 4 Conductor	289.0	145.0	(144.0)	LF	\$14.00	(\$2016.00)
908-679-C	Structure Mounted Branch Circuit AWG#6 4 Conductor	115.0	101.0	(14.0)	LF	\$6.30	(\$88.20)
908-679-C	Structure Mounted Branch Circuit AWG#8 4 Conductor	1506.0	1550.0	44.0	LF	\$6.00	\$264.00
908-679-D	Structure Mounted Pull Box	4.0	3.0	(1.0)	E	\$450.00	(\$450.00)
908-679-J	Slip Casings 24" Diameter	9.0	0.0	(9.0)	LF	\$105.00	(\$945.00)
908-679-K	Pole Foundation 24" Dia.	60.0	45.0	(15.0)	CY	\$315.00	(\$4725.00)
907-679-H-PP	Lighting Assembly Low Mast (Type A-10-1-175)	60.0	0.0	(60.0)	Ea.	\$2275.00	(\$136500.00)
907-679-H-PP	Lighting Assembly Low Mast (Type B-10-1-175)	18.0	0.0	(18.0)	Ea.	\$2275.00	(\$40950.00)
907-679-H-PPS/A	Lighting Assembly Low Mast (Type A-10-1-175)	0.0	60.0	60.0	Ea.	\$2477.67	148660.20
907-679-H-PPS/A	Lighting Assembly Low Mast (Type B-10-1-175)	0.0	18.0	18.0	Ea.	\$2477.67	44598.06
801-A	Foundation Excavation For Bridge	2700.0	3298.26	598.26	CY	\$7.00	\$4187.82
907-803-M	Drilled Shaft 24" Dia. With Bells	4425.0	4468.2	43.2	LF	\$40.00	\$1728.00
907-803-M	Drilled Shaft 30" Dia. Without Bells	1900.0	1901.7	1.7	LF	\$62.00	\$105.40
A	Bridge Concrete Class B	3569.0	3639.77	70.77	CY	\$255.00	\$18046.35
-A	Reinforcement	783365.0	822531.08	39166.08	LBS	\$0.39	\$15274.77

NET INCREASE \$481,706.08

Total Estimated Cost per Estimate Dated 12/7/99 \$10,498,900.00
 Changes by Previous Change Order One, Two, Three \$ 42,030.05
 This Change Order \$ 481,706.08
 *Adjustment of Constr. Engr. & Contingencies \$ 775,713.65
 Revised Total Estimated Cost of Project \$10,498,900.00

APPROVAL
REQUESTED

City Engineer

APPROVAL

RECOMMENDED 2001

*C.E. will be adjusted in direct proportion to changes
in construction items.

Mayor

District Engineer

APPROVED: 2001APPROVED: 2001

FEDERAL HIGHWAY ADMINISTRATION

CONSTRUCTION ENGINEER

BOARD APPROVED

SUPPLEMENTAL AGREEMENT NO. 4

Sheet 1 of 2

City of Clinton, Mississippi

WHEREAS, WE Key Constructors, Inc., Contractors, and United States Fidelity and Guaranty Company, Surety, entered into a contract with the City of Clinton, Mississippi on the 3rd day of November, 19 99, for the Construction of Surface Transportation Project No. STP-7312(2)/ 49-7312-00-002-10, Hinds County; and

WHEREAS: The following pay items were originally specified for the installation of Low Mast Lighting Assembly:

907-679-H-PP Lighting Assembly Low Mast (Type A-10-1-175), and

907-679-H-PP Lighting Assembly Low Mast (Type B-10-1-175), and

WHEREAS: Upon the submittal of shop drawings for the above noted Low Mast Lighting Assemblies, as specified in the Contract, it was determined by the City of Clinton, that the lighting assemblies specified were not in conformance with current requirements of the City of Clinton, and

WHEREAS: The Contractor has proposed additional lighting assemblies that will meet the requirements of the City of Clinton, and

WHEREAS: the City of Clinton has agreed that the proposed lighting assemblies will conform to their requirements.

NOW, THEREFORE: It is mutually agreed that the Contractor will furnish and install the estimated unit quantity of the following items required at the stated unit prices in lieu of the items originally specified:

907-679-H-PP Lighting Assembly Low Mast (Type A-10-1-175)

60.0 Each @ \$2,477.67 Per Each

907-679-H-PP Lighting Assembly Low Mast (Type B-10-1-175)

18.0 Each @ \$2,477.67Per Each

NOW, THEREFORE, WE, KEY CONSTRUCTORS, INC. , Contractors, and UNITED STATES FIDELITY AND GUARANTY CO., Surety, hereby agrees to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under the specifications thereof, and that the original contract is in full force and affect, except insofar as it might be modified by this Supplemental Agreement.

SUPPLEMENTAL AGREEMENT NO. 4

Sheet 2 of 2

Dated, this 28th day of November, ~~18~~ 2001.

UNITED STATES FIDELITY AND
GUARANTY CO.

KEY CONSTRUCTORS, INC.

BY: Charles F. Porter
Charles F. Porter
Attorney in Fact
RECOMMENDED FOR CONCURRENCE:

[Signature]

APPROVED _____ 19____
CITY OF _____

DISTRICT ENGINEER (MDOT)

BY: _____
Mayor

CONSTRUCTION ENGINEER (MDOT)

CONCURRENCE: _____ 19____

CHIEF ENGINEER (MDOT)

BY: _____
DIRECTOR (MDOT)

BOARD APPROVED

Sheet 1 of 1

City of Clinton

SUPPLEMENTAL SHEET

PROJECT NO. STP-7312(2)/49-7312-00-002-10

COUNTY: **HINDS**

WHEREAS: The following pay item was originally specified for the installation of Low Mast Lighting Assembly (Type A-10-1-175):

907-679-H-PP Lighting Assembly Low Mast (Type A-10-1-175), and

WHEREAS: The following pay item was originally specified for the installation of Low Mast Lighting Assembly (Type B-10-1-175):

907-679-H-PP Lighting Assembly Low Mast (Type B-10-1-175), and

WHEREAS: Upon the submittal of shop drawings for the above noted Low Mast Lighting Assemblies, as specified in the Contract, it was determined by the City of Clinton, that the lighting assemblies specified were not in conformance with current requirements of the City of Clinton, and

WHEREAS: The Contractor has proposed additional lighting assemblies that will meet the requirements of the City of Clinton, and

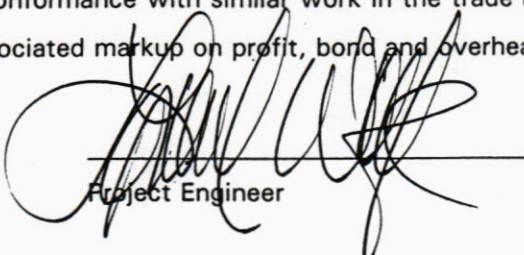
WHEREAS: the City of Clinton has agreed that the proposed lighting assemblies will conform to their requirements.

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED: 907-679-H-PP/SA:

Upon submittal and review of the shop drawings by the Contractor, the City of Clinton determined that the Low Mast Light Fixtures originally specified in the contract would not conform to the requirements originally established for the project. Upon request by the City of Clinton, the Contractor submitted a different Low Mast Lighting Assembly, and further review by the City of Clinton determined that this Assembly would meet the requirements of the City of Clinton.

JUSTIFICATION OF UNIT PRICES SUBMITTED:

The unit price submitted by the contractor will allow the installation of Low Mast Light Assemblies that will meet the requirements of the City of Clinton and will include all materials and labor necessary, all connections, and coordination with authorities of Entergy, Inc. This unit price increase is in reasonable conformance with similar work in the trade and represents only a markup on materials with associated markup on profit, bond and overhead.


Project Engineer

BOARD APPROVED

Prepared by William E. Powell 4/26/00

Page 1

Key Construction
P.O. 590
Madison, Ms. 39130
Phone: 601-898-9892

Atten: Paul McPhail
Job Name: Clinton Parkway
Re: STP-7312 (2)

Atten: Paul McPhail

JACK DALLAS Inc.
P.O.Box 54271
Jackson, Ms. 39288-4271
Phone: 601-939-0000
Pager: 601-882-4457

JACK DALLAS

277

The Mayor with the City of Clinton has decided to consider to use a different type low mast lighting pole from Holophane. We submitted according to sheet 138 on the plans " Granville GVIA175MH12LZ5 " for Ref. No.268 / 907-679-11-PP and Ref. No.269 / 907-679-11-PP. The Mayor wants to use another type of light form Holophane " WA175MH24X5X4. The cost of this pole is higher than what was submitted. The price difference is as follows.

Ref. No.	Pay Item No.	Description	Quantity	Unit Bid Price	Bid price Item total	Change order unit price	Change Order Item total
268	907-679-11-PP	Type A-10-1-175	60	\$2,275.00	\$136,500.00	\$2,483.00	\$148,980.00
269	907-679-11-PP	Type B-10-1-175	16	\$2,275.00	\$36,400.00	\$2,483.00	\$39,728.00
Tax and Bond Inc.			Total		\$172,900.00		\$188,708.00

Please forward this to the responsible parties for their approval. If you have any question's please feel free to give me a call

Sincerely,

William E. Powell
Project Manger / Estimator
JACK DALLAS Inc.

BOARD APPROVED**JACK DALLAS Inc.**

P.O. Box 54271
Jackson Ms., 39288-4271

Natchez Ms. office
Phone: 601-445-5848
Fax: 601-445-5080

Jackson Ms. Office
Phone: 601-939-0000
Fax: 601-939-0000
Pager: 601-882-4457



Key Construction
P.O. Box 590
Madison Ms., 39130
Phone: 601-898-9892
Fax: 601-898-9896

Atten: Paul Mcphail

Re: STP-7312 (2)
Job Name: Clinton Parkway
Date: May 2nd, 2000

Description: As per your request here is a break down in cost for the cost difference for the Type A @ B lighting poles

Type A Lighting		Type A Lighting	
Materials	\$106,860.00	Materials	\$117,360.00
Labor	\$7,020.00	Labor	\$7,020.00
Equipment	\$1,500.00	Equipment	\$1,500.00
OH & Profit	\$15,000.00	OH & Profit	\$16,380.00
Tax and Bond	\$6,120.00	Tax and Bond	\$6,720.00
Total	\$136,500.00	Total	\$148,980.00
Type B Lighting		Type B Lighting	
Materials	\$28,496.00	Materials	\$31,296.00
Labor	\$1,872.00	Labor	\$1,872.00
Equipment	\$400.00	Equipment	\$400.00
OH & Profit	\$4,000.00	OH & Profit	\$4,368.00
Tax and Bond	\$1,632.00	Tax and Bond	\$1,782.00
Total	\$36,400.00	Total	\$39,728.00

Sincerely,

William E Powell
Project manger / Estimator
JACK DALLAS Inc.

BOARD APPROVED

CITY OF CLINTON AGENDA ITEM FACT SHEET

Board Meeting Date: Dec. 04, 2001

Agenda Item No. 14

Consent Agenda: For:	To:
Account No.	

Discussion/Action: Bid award – Clinton Raymond Road Interchange – Water and sewer Relocation

*TO RW Delaney
282,009.33*

Introduced by: Richard Broome

Telephone No. 924-5462

Exhibits for Review:

Subject to MOOT approval

Minutes: _____
Ordinance: _____
Resolution: _____

Invoice: _____
Plans, Maps: _____
Contract: _____

Other: Bid Tabs
Touchton
Brantley

Recommendation:

Board Action:

Motion made by: _____
Seconded by: _____

<u>Vote Cast:</u>	<u>"Aye":</u>	<u>"Nay":</u>	<u>Action Taken:</u>
Brabham	☒	☐	
Hisaw	☐	☐	
Greer	☐	☐	
Brantley	☐	☐	
Fisher	☐	☐	
Touchton	☐	☐	
Lott	☒	☐	
Mayor Aultman	☐	☐	

Agenda items must be turned in to the City Clerk with all attachments no later than 5 P.M. on the Wednesday preceding the Tuesday Board Meeting to be included on the Agenda. This deadline will be strictly enforced.

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WILLIFORD, GEARHART & KNIGHT, INC.
ENGINEERS & SURVEYORS

PRINCIPALS
Charles H. Williford, P.E., P.L.S.
Gregory A. Gearhart, P.E.
Jeffery T. Knight, P.E.
Billy W. Owen, P.E.
Michael K. McKenzie, P.E.

November 14, 2001

Mr. Richard Broome, P. E., City Engineer
City of Clinton
P. O. Box 156
Clinton, Mississippi

RECEIVED
NOV 19 2001
CITY OF CLINTON
ENGINEERING DEPARTMENT

Re: City of Clinton
Public Works Maintenance Building

Dear Richard:

Enclosed are two copies of the Certified Bid Tabulation for the above referenced project. The low bidder was Shane Orman Construction Management in the amount of \$134,660.00.

As you are aware the bids came in considerably higher than the original estimate provided to the City by an experienced metal building contractor. According to the contractor, this increased cost can be attributed to the following items that were not included in the original estimate.

1. The original price did not include Bonds and Insurance required by the standard City contract.(\$7,450 Add)
2. Site work to prepare a building pad. After removal of topsoil, approximately 12" to 24" of fill material needs to be placed and compacted for the concrete slab foundation.(\$3,000 Add)
3. The original estimate was based upon a 4" slab with welded wire fabric. In consideration of truck loads in the shop area, the slab design in the contract called for a 5" slab and rebar reinforcement.(\$1,850 Add)
4. Carpentry to provide storage space above the offices.(\$2,000 Add)
5. Firewall between the shop area and offices, as required by code.(\$1,500 Add)
6. Lockers for the bathroom.(\$1,075 Add)
7. Bathroom Accessories and ADA equipment.(\$475)
8. Sink and associated plumbing in break room of building.(\$1,370 Add)
9. Propane tank and fuel.(\$1,930 Add)
10. Electrical to provide for 230V 3PH and 480V 3PH hard wire connections in the shop area in order to dry test pumps.(\$8,259 Add)

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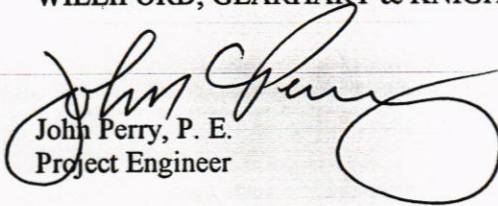
November 14, 2001
Mr. Richard Broome, P.E.
Public Works Maintenance Building
Page Two

The additions listed above total approximately \$28,900. The original estimate provided to the City was approximately \$104,000.

Should you have any questions, please do not hesitate to call.

Sincerely,

WILLIFORD, GEARHART & KNIGHT, INC.


John Perry, P. E.
Project Engineer

Enclosures

CERTIFIED TABULATION OF BIDS															
CITY OF CLINTON, MISSISSIPPI															
PUBLIC WORKS MAINTENANCE BUILDING															
10-00 AM - WEDNESDAY, NOVEMBER 14, 2001															
SCHED.	ITEM	ITEM UNIT	EST. QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
NO.	DESCRIPTION	UNIT	QTY	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
	BASE BID														
1	Maintenance Building Complete (Architectural, Mechanical & Electrical and Grading) (limits defined on plans)	1.0	L.S	XXXXXX	\$134,660.00	XXXXXX	\$135,993.00	XXXXXX	\$140,000.00	XXXXXX	\$150,040.00	XXXXXX	\$154,700.00	XXXXXX	\$186,197.00
	Total Base Bid				\$134,660.00		\$135,993.00		\$140,000.00		\$150,040.00		\$154,700.00		\$186,197.00
	Add Alternates														
1	Gravel drives, parking and grading outside building	1.0	L.S	XXXXXX	\$5,300.00	XXXXXX	\$5,700.00	XXXXXX	\$5,040.00	XXXXXX	\$8,361.00	XXXXXX	\$5,000.00	XXXXXX	\$6,200.00
2	Fencing to include 24' double swing color bond gate	260.0	L.F.	30.1923*	\$7,850.00	\$32.30	\$8,398.00	\$29.30	\$7,618.00	\$31.27	\$8,130.20**	\$30.00	\$7,800.00**	\$28.47	\$7,402.20**
THIS IS A CERTIFIED BID TABULATION OF BIDS RECEIVED AND OPENED AT 10:00 A.M. ON WEDNESDAY, NOVEMBER 14, 2001															
FOR THE CITY OF CLINTON, MISSISSIPPI - PUBLIC WORKS MAINTENANCE BUILDING.															
CERTIFIED:															
JOHN PERRY, P.E.															
* unit price determined from total price															
** math error corrected															

acted

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*Touhilton
Hissaw*

**PROPOSAL FOR THE FORMATION OF AN
EXPLOSIVE ORDNANCE UNIT
CLINTON POLICE DEPARTMENT
CLINTON, MISSISSIPPI**

In the wake of the recent terrorist actions directed against the United States many law enforcement agencies across the country have reported an increase in cases of bomb threats. These bomb threats, although not usually connected to terrorism, are generally the actions of persons criminally fostering the current fears of citizens of the United States and certainly warrant serious concern of law enforcement officials.

Although the eleven (11) bomb threat calls our department has responded to this year have been false, these "hoax devices" require prompt and direct attention. As our city continues to grow so will these numbers and the potential for a real device, we must be prepared for the most serious public safety hazard.

The City of Clinton proposes to form, as a specialized unit of the Clinton Police Department, an Explosive Ordnance Unit (EOU). The EOU would be comprised of three (3) sworn officers specifically and technically trained to investigate and resolve criminal threats and/or the actual placement of explosive devices within the City of Clinton. The following data has been collected and is forwarded for your review.

1. Basic unit equipment required prior to approval of certification training slots to be attended by Clinton Police Officers selected to serve as Explosive Ordnance Technicians (EOT's). This equipment included:
 - A. An EOD-8 "bomb suit" manufactured by Med-Eng Systems Inc., Ontario, Canada, a sole source provider - \$14,660.00
 - B. An XR200 E-Ray System manufactured by Golden Engineering, Inc., Centerville, IN - \$4,550.00
 - C. A PANE (percussion activated Non-Electric Disrupter, manufactured by Ideal Products, Inc. - \$2,775.00
 - D. A Demolition Kit manufactured by several companies - \$4,000.00
 - E. A Tool Kit manufactured by Several companies (or can be purchased individually) - \$2,500.00

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2. A utility vehicle jointly utilized by the Special Tactics and Rescue (STAR) Team and the EOU: \$29,000.00
3. Lodging and per diem for three officers to attend the 5-week Explosive Ordnance Technician Course at Redstone Army Arsenal in Alabama (tuition is funded by the Federal Bureau of Investigation): \$5,425.00
4. A Ballistic Shield manufactured by several companies - \$1,500.00
5. A communications System compatible with the new Motorola 800 radio system - \$4,000.00

Total Initial Costs: \$68,410.00

In regards to the Clinton Police Department command structure, the EOU would be a sub-unit of the Special Operations Group (SOG), which also commands the STAR Team, The Crisis Negotiation Team and The Critical Incident Support Unit (see SOG SOP).

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Close this window.

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EOD/IEDD Suits and Helmets

Med-Eng Systems is pleased to offer the following protective equipment for Explosive Ordnance Disposal (EOD/IEDD) operations, including Chemical/Biological explosive devices. All Med-Eng Systems protective equipment has been subjected to live testing against simulated and live explosive devices.

- EOD-8 Explosive Disposal Suit
- EOD-8 Explosive Ordnance Disposal Helmet
- EOD-7B™ Explosive Ordnance Disposal Suit
- EOD-7B™ Helmet
- SRS-5 Lightweight Explosive Protection System
- SRS-5 Helmet
- BCS-3A and BCS-3R Body Cooling Systems
- Hardwire Communication Systems
- Intelligent Power Supply
- SP-1507 Ballistic Add-ons
- Integrated Groin Protector (IGP)
- Hand Protection System

EOD-8 Explosive Disposal Suit

The EOD-8 Suit is the premiere EOD/IEDD ensemble from Med-Eng Systems. The system is extremely flexible and provides the industry's highest degree of balanced and integrated protection against all the conventional threats associated with EOD/IEDD operations: Overpressure, Fragmentation, Impact and Heat. The EOD-8 Suit offers increased Overpressure protection against ground-reflected blast waves and full 360 degree protection using new and innovative materials.



[Larger Image](#)

Along with significant protective advancements, the primary advantage of the EOD-8 is its flexibility and mobility, allowing for longer on-scene working times with less physical effort.

The EOD-8 suit is compatible with the following equipment to create a fully integrated system:

- EOD-7B™ Helmet
- SRS-5 Helmet
- BCS-3A or BCS-3R Body Cooling Systems
- Hand Protection System
- Hard Wire Communication System
- compatible with most SCBA and carbon canister systems

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- compatible with most chem/bio barrier suits

Larger Images

EOD-8 Explosive Disposal
Suit - Kneeling



EOD-8 Explosive Disposal Suit -
with SRS5 Helmet

▲ [Back to Top](#)

EOD-8 Explosive Ordnance Disposal Helmet

The introduction of the EOD-8 Helmet has set a new standard for protection and comfort. The helmet's advanced technology has provided a significant increase in blast induced head acceleration protection. In addition, the helmet's integration with the suit has also been improved to provide a greater field of view. The helmet's intelligent power supply supports communications and transmits data among all accessories.



Larger Image

The helmet is fully compatible with the EOD-8 and EOD-7B Explosive Disposal Suits and the SRS-5 Suit (please contact Med-Eng for details). This helmet is compatible with the following equipment as a key part of a fully integrated system:

- EOD-8 Suit
- EOD-7B Suit
- SRS-5 Suit
- BCS-3A, BCS-3R and the BCS-3
Plus Body Cooling Systems
- Hardwire Communication Systems
- SL-307B Helmet-mounted Search
Lamp

▲ [Back to Top](#)

EOD-7B™ Explosive Ordnance Disposal Suit

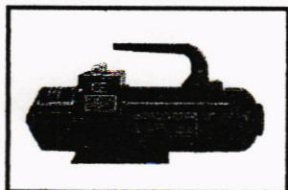
A flexible suit providing an excellent degree of balanced protection and comfort for EOD/IEDD operations. The EOD-7B™ suit provides a very high degree of balanced and integrated protection from the four traditional threats associated with blast: Overpressure, Fragmentation, Impact and

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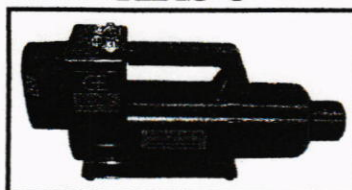
WELCOME TO
**GOLDEN ENGINEERING,
INC**

ON THE WEB
Manufacturer of the

XR150



XRS-3



XR200



Portable X-ray Sources

Golden Engineering is a manufacturer and distributor of pulsed, portable X-ray sources and supporting products located in Centerville, Indiana U.S.A. Incorporated in 1973, Golden Engineering has twenty-eight years of experience in meeting the needs of security and EOD customers worldwide. With portable X-ray systems sold to over 50 countries, Golden Engineering is an established leader in portable X-ray technology.

XR200 SPECIFICATIONS

XR200 Size:

7.5" (790mm) high x 4.5" (115mm) wide x
12.5" (318mm) long

XR200 Weight:

12lbs (5.4kg) with battery

XR200 DC Mode:

14.4V removable, rechargeable nickel cadmium
battery, 4000 pulses per charge

XR200 Battery Recharge Time:

1 hour recharge with supplied external battery
charger

XR200 Pulse Rate:

25 pulses per second nominal

XR200 Pulse Length:

60 nanoseconds

XR200 Maximum Pulses:

3,000 per hour

XR200 Radiation Leakage:

3 mR per 100 pulses measured 2 inches behind the
unit

XR200 Exposure Control:

LCD can be set for 1-99 pulses

XR200 Source Size:

3 mm nominal

XR200 Time Delay:

Push button triggering of 15 or 60 seconds delay-
allowing time to leave area before unit fires

XR200 Output Dose:

3.1 mR/pulse +/- 0.5 mR @ 1' w/filtration equivalent
of 2.5mm of aluminum

XR200 Maximum photon energy:

150 kV

XR200 Warranty:

Unit warranty-1 year limited

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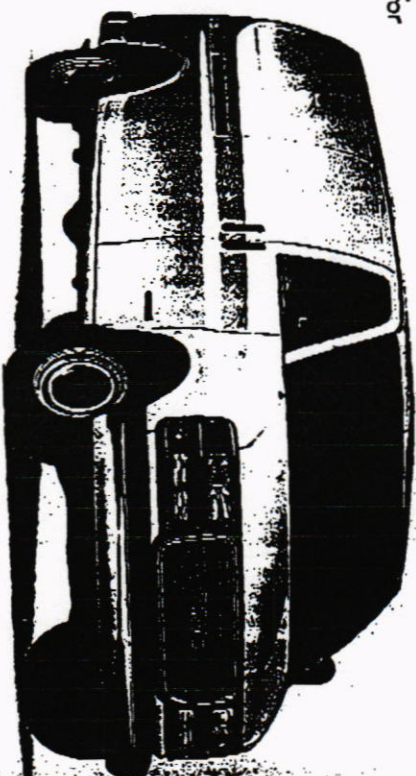
SAVANA CARGO VAN

The Savana Cargo version provides a wide range of possible applications for specialty use. With up to 316.8 cubic feet of usable interior space, a convenient optional sliding door or available 60/40 swing-out doors, accommodating space and sturdy box frame, the Savana Cargo is all business. If you use your van for day-to-day business operations, be sure to check out the GMC Fit For Profit program. It offers several no-charge options for uplifting your van for commercial use. See your GMC dealer for details, or go to gmc.com for more information.



SAVANA COMMERCIAL USE.

Savana's spacious interior and flat load floor are ready for you to adapt to a wide variety of applications. Sava's designed-in toughness, durability and long-term reliability make it an ideal platform to help keep any business rolling along.



SAVANA TRAILERING DATA & REAR AXLE RATIOS

Maximum trailer weight ratings are calculated assuming a base vehicle, except for any options necessary to achieve the rating, plus driver. The weight of other optional equipment, passengers, cargo, and additional details. Trailer ratings for extended wheelbase models will be reduced. Trailer tongue weight should be 10% to 15% of loaded trailer weight. See the GMC Marketing Guide for further details.

Maximum Towing Capacity 10,000 lbs¹

WHEELBASE
135.0"
COURTESY LENGTH
215.3"

38 7"

WHEELBASE
115.0"
OVERALL LENGTH
228.8"

FRONT
GROUND
CLEARANCE
8.1" - 7.6"

FRONT TRACKS
61.5"

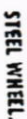
OVERALL WIDTH
79.2"

OVERALL
HEIGHT
58.4" - 61.9"
REAR GROUND
CLEARANCE
17.0" - 8.1"

REAR TRACKS
61.5"

Sovena is offered with a wide variety of wheels designed to enhance its appearance and provide the durability to keep you rolling.

With black center cap, standard on SL models.



With bright trim ring and chrome center cap, standard on SE models



With matching center cap, available for 1500 models only.



15-inch, brushed-aluminum wheel, standard on SLT models.



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SAVANA SPECIFICATIONS: ENGINE, STANDARD TECHNICAL DATA

ENGINE SPECIFICATIONS

ENGINE	VORTEC 4300	VORTEC 5000	VORTEC 5700	VORTEC 8100	6.5L V8 TURBO DIESEL
FUEL TYPE	Gasoline	Gasoline	Gasoline	Gasoline	Diesel
CAPACITY/CONFIGURATION/CYLINDERS	4.3L V6	5.0L V8	5.7L V8	8.1L V8	6.5L V8
ORDERING CODE	135	130	131	118	165
CUBIC-INCH DISPLACEMENT	262	305	350	496	395
BORE AND STROKE (mm)	101.60 x 88.39	95.00 x 88.39	101.60 x 88.39	107.95 x 111.00	103.00 x 97.03
COMPRESSION RATIO	9.2:1	9.4:1	9.4:1	9.1:1	20.2:1
VALVE TRAIN	Overhead valve	Overhead valve	Overhead valve	Overhead valve	Overhead valve
FUEL DELIVERY	Sequential fuel injection	Sequential fuel injection	Sequential fuel injection	Modified sequential fuel injection	Indirect electronic fuel injection
SAE NET HORSEPOWER@RPM	200 @ 4400	220 @ 4400	255 @ 4600 ¹ 245 @ 4600 ²	340 @ 4200	195 @ 3400
SAE NET TORQUE@RPM (lb.-ft.)	250 @ 2800	280 @ 2800	330 @ 2800 ¹ 330 @ 2800 ²	455 @ 3200	430 @ 1800

ENGINE/MODEL AVAILABILITY

ENGINE	VORTEC 4300	VORTEC 5000	VORTEC 5700	VORTEC 8100	6.5L V8 TURBO DIESEL
1500	S	A	A	-	-
1500 135" wheelbase	A	A	S	-	A
2500	A	A	S	-	-
155" wheelbase	A	A	S	A	A
3500	-	-	S	A	A
135" wheelbase	-	-	S	A	A

S = Standard A = Available - = Not Available

STANDARD TECHNICAL DATA

SERIES	1500	2500	2500	3500	3500
WHEELBASE	135	135	135	135	135
GROSS VEHICLE WEIGHT RATING (lbs)	7100	8600	8600	9500	9500
FRONT SUSPENSION	Independent type with coil springs and shock absorbers specifically tuned to each vehicle's weight and usage via options ordered; includes stabilizer bar				
AXLE CAPACITY (lbs)	3600	4300	4300	4300	4300
SPRING CAPACITY (lbs)	3600	3600	4100	4300	4300
REAR SUSPENSION	Two-stage multileaf springs with shock absorbers				
AXLE CAPACITY (lbs)	4000	5400 (1084) ¹	5400	6084	6084
SPRING CAPACITY (lbs)	3968	5360	5360	6084	6084
TRANSMISSION	Electronic 4-speed automatic with overdrive				
BRAKES	Power-assisted front disc/rear drum four-wheel antilock brakes; include nonabsorbed brake linings with front audible wear sensors				
STEERING	Power assist	31"	31"	31"	31"
TANK CAPACITY	31 gallons	31"	31 gallons	31 gallons	31 gallon ²
GENERATOR	105 amps	105	105 amps	105 amps	130 on