

**CITY OF CLINTON
SPECIAL MEETING OF THE MAYOR AND BOARD OF ALDERMEN
TUESDAY, JULY 25, 2000 – 7:30 A.M.
CONFERENCE ROOM - 300 JEFFERSON STREET**

WELCOME AND CALL TO ORDER - Mayor Rosemary Aultman

ROLL CALL – Mayor Rosemary Aultman

Present: Jehu Brabham - Alderman-At-Large
 Tony Hisaw - Alderman Ward 1
 Rodney DePriest - 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

Absent:

APPROVAL TO AWARD GREENBRIAR DIGGING SERVICE, L.P. CONTRACT FOR HOBBY FARMS/BANKS ROAD SEWER PROJECT

Upon recommendation of the City Engineer Richard Broome **MOTION** made by Alderman Brantley and **SECONDED** by Alderman Hisaw to award Greenbriar Digging Service, L.P. contract for Hobby Farms/Banks Road Sewer Project in the amount of \$374,470.00. **MOTION CARRIED UNANIMOUSLY**

APPROVAL OF PAYMENTS FOR CLINTON PARKWAY CONSTRUCTION PHASE – ESTIMATE NO. 8

Upon recommendation of the City Engineer Richard Broome **MOTION** made by Alderman Touchton and **SECONDED** by Alderman Lott to approve payments for the Clinton Parkway Construction Phase – Estimate No. 8 in the amount of \$535,696.00. **MOTION CARRIED UNANIMOUSLY**

APPROVAL OF PAYMENTS TO ABMB CONSTRUCTORS FOR PAY ESTIMATE No. 4

Upon recommendation of the City Engineer Richard Broome **MOTION** made by Alderman Brabham and **SECONDED** by Alderman Brantley to approve payments to ABMB Constructors for pay Estimate No. 4 in the amount of \$19,364.23. **MOTION CARRIED UNANIMOUSLY**

ADJOURN 7:40 A.M.

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

Copy of Agenda can be found on Page 962 of this Minute Book AA.

APPROVED: _____

Rosemary G. Aultman, Mayor

Date _____

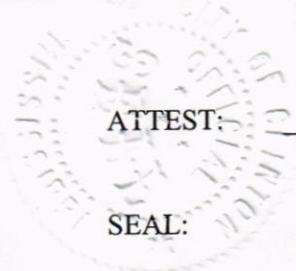
ATTEST: _____

Wayne Derrick, Deputy Clerk

Date _____

SEAL: _____

Original
961-988



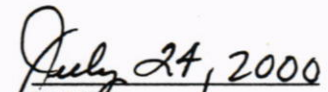
NOTICE OF SPECIAL MEETING OF
THE MAYOR AND BOARD OF ALDERMEN

I, the undersigned, Mayor Rosemary G. Aultman, Mayor of the City of Clinton, Mississippi, do hereby call a SPECIAL MEETING of the Mayor and Board of Aldermen pursuant to the provisions of Section 21-3-21 of the Mississippi Code of 1972. Said Meeting shall be held at 7:30 a.m., Tuesday, July 25, 2000, in the Conference Room located at 300 Jefferson Street, for the purpose of discussing the following item:

1. Discussion/Action – Hobby Farms/Banks Road Project – Construction Bids
2. Discussion/Action – Payments/Clinton Parkway

Key Constructors-	\$535,696.00
ABMB Engineers, Inc. -	\$19,364.23


ROSEMARY G. AULTMAN, MAYOR


DATE

CITY OF CLINTON AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 25 ~~August 1~~, 2000

AGENDA ITEM NO. _____

CONSENT AGENDA : \$	535,696.00	TO:	Key Constructors, Inc.
FOR: Clinton Parkway Construction Phase - Est. No. 8 thru June 30, 2000			
Circle : Low Quote, Sole Source, Emergency, etc. if applicable. ACCT. NO.			

DISCUSSION/ACTION:

INTRODUCED BY: R. L. Broome	TELEPHONE: 924-5462

EXHIBITS FOR REVIEW:

Minutes	_____	Invoice	Est. 8	Other	_____
Ordinance	_____	Plans, Maps	_____		_____
Resolution	_____	Contract	_____		_____

RECOMMENDATION:

BOARD ACTION:

MOTION MADE BY: _____

SECONDED BY: _____

VOTE CAST:	"AYE"	"NAY"	ACTION TAKEN:
Brabham	_____	_____	_____
Hisaw	_____	_____	_____
DePriest	_____	_____	_____
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.

CG CAD-001

REV 7-98

File Instructions
Per Cons Contract

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONTRACTORS ESTIMATE - RECAP SHEET

P.O. No. 3941

49-7312-00-002-10
103119/301

Vendor Number

V0000399790

Invoice Number

Project No. STP-7312(2)/103119301000

County Hinds

Sheet No. 1 of 17

In Account With City of Clinton P O Box 156 Clinton MS 39056

Contract Number:

CC00000844

Surety United States Fidelity & Guaranty Company

. No. 8

(Progress - KMMX)

Period May 21,

2000 Thru

June 30,

2000 Document No.:

Line Item	OCA	User Code 1	Object	Project Number/ Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	066110	221	3510	1	528,551	4,121,812	4,650,363
Total Non-Participating Cost						0	0	0
Total						528,551	4,121,812	4,650,363
Retainage at 10.00 %	004	066110	221	3530	1	7,145	-17,181	-10,036
Less 455,000.00 in C.D.'s	005			103119301000				
Total All Work Due						535,696	4,104,631	4,640,327
Liquidated Damages	010	066110	221	3520	1	0	0	0
Fuel & Mat'l. Adjustment	011	066110	221	3510	1	0	0	0
Testing by MDOT	012	068410	734	6500	1	0	0	0
Total Net Work Due						535,696	4,104,631	4,640,327

Quantities Checked
Original Signed
Lynn Wolfe, P. E.

Project Engineer

Approved:
Chief Engineer By

Contract Administration Engineer

Original Signed
Billy W. Key, P.E.

B. Ward Johnson
 7/6/00

Completion Date	1/1	Units to be Allowed:	350.0
Contract % Complete	9.00	Contract % of Elapsed Time	0.00
Progress Schedule % Complete	0.00		0.00

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONTRACTORS ESTIMATESheet No. 2 of 17Project No. STP-7312(2)/103119301000 County Hinds
In Account With City of Clinton P O Box 156 Clinton MS 39056Estimate No. 8 (Progress - ~~XXXX~~ Period May 21, 2000 to June 30, 2000)

Item Number	A.C.	Item	TOTAL QUANTITIES		Unit	Unit Price	Amount
			On contr. price est.	Allowed to date			
201-A		URBAN DIRECT ITEMS ROADWAY ITEMS INCIDENTAL ITEMS					
202-A		CLEARING & GRUBBING	1.000	1.000	LS	100000.0000	100000.00
202-B		REMOVAL OF OBSTRUCTIONS	1.000	1.000	LS	50000.0000	50000.00
202-B		REMOVAL OF CONCRETE COMBINATION CURB & GUTTER	910.000	1424.000	LF	4.0000	5696.00
202-B		REMOVAL OF PIPE 8" & ABOVE	360.000	0.000	LF	10.0000	0.00
202-B		REMOVAL OF ASPHALT PAVEMENT ALL DEPTHS	6522.000	205.330	SY	3.2500	667.32
202-B		REMOVAL OF ASPHALT DRIVEWAY ALL DEPTHS	886.000	0.000	SY	4.7500	0.00
202-B		REMOVAL OF CONCRETE MEDIAN & ISLAND PAVEMENT	460.000	0.000	SY	5.0000	0.00
202-B		REMOVAL & SALVAGE OF BRICK PAVERS	954.000	901.000	SY	20.0000	18020.00
202-B		REMOVAL OF CONCRETE SIDEWALK	733.000	784.420	SY	6.0000	4706.52
202-B		REMOVAL OF 4' X 4' REINFORCED CONCRETE BOX CULVERT	1.000	0.000	E	6000.0000	0.00
202-B		REMOVAL OF TRAFFIC SIGNS INCLUDING POST & FOOTING	18.000	0.000	E	100.0000	0.00
202-B		REMOVAL OF TRAFFIC STRIPE ALL TYPES	500.000	0.000	LF	2.0000	0.00
202-B		REMOVAL OF CONCRETE PAVEMENT ALL DEPTHS	587.000	2157.590	SY	8.5000	18339.52
202-B		REMOVAL OF CONCRETE PAVEMENT WITH VARIABLE DEPTH OVERLAY	4843.000	1355.490	SY	9.5000	12877.16
202-B		REMOVAL OF INLETS & MANHOLES	8.000	0.000	E	500.0000	0.00
202-B		REMOVAL OF CONCRETE DRIVEWAYS ALL DEPTHS	2168.000	232.120	SY	6.5000	1508.78
203-A	E	UNCLASSIFIED EXCAVATION LVM AH	32631.000	0.000	CY	1.2500	0.00
203-EX	E	BORROW EXCAVATION FME AH CLASS B15	41726.000	31311.770	CY	6.0000	187870.62
203-EX	E	CONTRACTOR FURNISHED BORROW EXCAVATION LVM AH CLASS B17	30586.000	38108.500	CY	6.0000	228651.00

* 1 - Participating
2 - Non-Participating** Cost Adjustment Code
for Fuel & Materials

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONTRACTORS ESTIMATE

Sheet No. 3 of 17

Project No. STP-7312(2)/103119301000 County Hinds
In Account With City of Clinton P O Box 156 Clinton MS 39056

Estimate No. 8 (Progress - ~~XXXXXX~~ Period May 21, 2000 to June 30, 2000)

Item Number	** A.C.	Item	TOTAL QUANTITIES On contr. price est.	Allowed to date	Unit	Unit Price	Amount
203-EX	E	BORROW EXCAVATION AH LVM TYPE D IMPERVIOUS MATERIAL CF	818.000	818.000	CY	6.0000	4908.00
203-G	E	EXCESS EXCAVATION LVM AH	100221.000	97768.500	CY	4.0000	391074.00
206-A	S	STRUCTURE EXCAVATION	10694.000	8251.000	CY	6.5000	53631.50
211-C		TOPSOIL FOR PLANT HOLES CF LVM	1762.000	0.000	CY	7.5000	0.00
907-211-E		TOPSOIL FOR MEDIAN ISLAND CF LVM	3840.000	0.000	CY	7.5000	0.00
907-230-A		SHRUB PLANTING INDIAN HAWTHORN	319.000	0.000	E	15.0000	0.00
907-230-A		SHRUB PLANTING DWARF YELLOW HOLLY	242.000	0.000	E	15.0000	0.00
907-230-A		SHRUB PLANTING SNOW AZALEA	81.000	0.000	E	15.0000	0.00
907-230-A		SHRUB PLANTING RED JAPANESE BARBERRY	208.000	0.000	E	15.0000	0.00
907-230-A		SHRUB PLANTING PAMPAS GRASS	76.000	0.000	E	15.0000	0.00
907-230-A		SHRUB PLANTING EDWARD GOUCHET ABELIA	233.000	0.000	E	15.0000	0.00
907-230-A		SHRUB PLANTING CARISSA HOLLY	108.000	0.000	E	15.0000	0.00
907-230-A		SHRUB PLANTING VANHOUTTE SPIRES	180.000	0.000	E	15.0000	0.00
907-230-B		TREE PLANTING WILLOW OAK	40.000	0.000	E	180.0000	0.00
907-230-B		TREE PLANTING WATER OAK	30.000	0.000	E	180.0000	0.00
907-230-B		TREE PLANTING LAUREL OAK	31.000	0.000	E	180.0000	0.00
907-230-B		TREE PLANTING BALD CYPRESS	14.000	0.000	E	225.0000	0.00
907-230-B		TREE PLANTING AMERICAN HOLLY	13.000	0.000	E	225.0000	0.00
907-230-B		TREE PLANTING DRAKE ELM	6.000	0.000	E	200.0000	0.00
907-230-B		TREE PLANTING ARISTOCRAT PEAR	5.000	0.000	E	125.0000	0.00
907-230-B		TREE PLANTING WATERMELON RED GRAPE MYRTLE	45.000	0.000	E	125.0000	0.00
907-230-B		TREE PLANTING SAUCER MAGNOLIA	12.000	0.000	E	125.0000	0.00
907-230-B		TREE PLANTING SWEET BAY	16.000	0.000	E	125.0000	0.00
907-230-C		GROUND COVER PLANTING ASIATIC JASMINE	4372.000	0.000	E	2.7500	0.00
907-230-C		GROUND COVER PLANTING MAJESTIC LIRIOPE	3152.000	0.000	E	2.7500	0.00
907-230-D		ANNUAL PLANTING	3960.000	0.000	SF	2.5000	0.00
907-230-E		BED PREPARATION	26036.000	0.000	SF	0.4000	0.00
907-230-F		MULCH	34928.000	0.000	SF	0.3600	0.00

* 1 - Participating
2 - Non-Participating

** Cost Adjustment Code
for Fuel & Materials

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONTRACTORS ESTIMATESheet No. 4 of 17Project No. STP-7312(2)/103119301000 County Hinds
In Account With City of Clinton P O Box 156 Clinton MS 39056Estimate No. 8 (Progress - XMAXX Period May 21, 2000 to June 30, 2000)

Item Number	** A.C.	Item	TOTAL QUANTITIES On contr. price est.	Allowed to date	Unit	Unit Price	Amount
907-230-G		BED EDGING	328.000	0.000	LF	14.0000	0.00
232-A		FERTILIZER FOR WOODY PLANT MATERIAL (16-8-6) 4 OZ PACKETS	3.000	0.000	M	1000.0000	0.00
233-A		TREE BARK MULCH TYPE IV	259.000	0.000	CY	22.0000	0.00
234-A		TEMPORARY SILT FENCE	1000.000	0.000	LF	3.0000	0.00
235-A		TEMPORARY EROSION CHECKS	400.000	0.000	BAL	7.0000	0.00
907-237-A		SPRINKLER HEAD 1812-PRS-15H	230.000	0.000	E	42.0000	0.00
907-237-A		SPRINKLER HEAD 1812-PRS-15Q	81.000	0.000	E	42.0000	0.00
907-237-A		SPRINKLER HEAD 1804-PRS-15F	6.000	0.000	E	42.0000	0.00
907-237-A		SPRINKLER HEAD 1804-PRS-15H	124.000	0.000	E	42.0000	0.00
907-237-A		SPRINKLER HEAD 1804-PRS-15Q	32.000	0.000	E	42.0000	0.00
907-237-A		SPRINKLER HEAD 1812-PRS-15CST	2.000	0.000	E	42.0000	0.00
907-237-A		SPRINKLER HEAD 1812-PRS-15EST	4.000	0.000	E	42.0000	0.00
907-237-A		SPRINKLER HEAD T-4-PC-T22-1.3	130.000	0.000	E	84.0000	0.00
907-237-A		SPRINKLER HEAD T-4-PC-T22-.65	15.000	0.000	E	84.0000	0.00
907-237-A		SPRINKLER HEAD T-12-PC-T22-2.5	3.000	0.000	E	84.0000	0.00
907-237-A		SPRINKLER HEAD T-12-PC-TSS-1.3	21.000	0.000	E	84.0000	0.00
907-237-B		SPRINKLER HEAD T-12-PC-T22-.65	14.000	0.000	E	84.0000	0.00
907-237-B		PIPING 1/2"	2182.000	0.000	LF	0.2000	0.00
907-237-B		PIPING 3/4"	4331.000	0.000	LF	0.2500	0.00
907-237-B		PIPING 1"	1591.000	0.000	LF	0.3500	0.00
907-237-B		PIPING 1-1/4"	1333.000	0.000	LF	0.2500	0.00
907-237-B		PIPING 1-1/2"	268.000	0.000	LF	0.7000	0.00
907-237-B		PIPING 2"	94.000	0.000	LF	0.8500	0.00
907-237-B		PIPING 2-1/2"	4494.000	0.000	LF	0.4500	0.00
907-237-C		SLEEVES 1-1/2"	68.000	0.000	LF	0.6500	0.00
907-237-C		SLEEVES 2"	686.000	0.000	LF	2.3000	0.00
907-237-C		SLEEVES 4"	125.000	0.000	LF	5.0000	0.00
907-237-C		SLEEVES 5"	448.000	0.000	LF	0.1000	0.00
907-237-D		VALVE CONTROL WIRE	24692.000	0.000	LF	0.6000	0.00
907-237-E		TRENCH EXCAVATION & BACKFILL	8548.000	0.000	E	2500.0000	0.00
907-237-F		METER WITH METER BOX 2"	2.000	0.000	E	535.0000	0.00
907-237-G		ELECTRIC CONTROLLER ESP-16 LX+	2.000	0.000	E	105.0000	0.00
907-237-H		ELECTRIC CONTROL VALVE 100-PB	12.000	0.000	E		0.00

* 1 - Participating
2 - Non-Participating** Cost Adjustment Code
for Fuel & Materials

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONTRACTORS ESTIMATE

Sheet No. 5 of 17

Project No. STP-7312(2)/103119301000 County Hinds

In Account With City of Clinton P O Box 156 Clinton MS 39056

Estimate No. 8 (Progress - XXXXX Period May 21, 2000 To June 30, 2000)

Item Number	** A.C.	Item	TOTAL QUANTITIES On contr. price est.	Allowed to date	Unit	Unit Price	Amount
907-237-H		ELECTRIC CONTROL VALVE 150-PEB	6.000	0.000	E	135.0000	0.00
907-237-H		ELECTRIC CONTROL VALVE 200-PEB	10.000	0.000	E	165.0000	0.00
907-237-I		QUICK COUPLER VALVE	11.000	0.000	E	210.0000	0.00
907-237-J		BACKFLOW PREVENTER 1-1/2" WATTS 0900 RPA	2.000	0.000	E	630.0000	0.00
907-239-A	GY	TEMPORARY SLOPE DRAIN GRANULAR MATERIAL CLASS 5 GROUP C LVM	1000.000 13671.000	0.000 85.090	LF CY	8.0000 12.5000	0.00 1063.63
907-304-D		BRICK SETTING SAND LVM	37.000	0.000	CY	20.0000	0.00
501-E		EXPANSION JOINTS WITHOUT DOWELS	150.000	0.000	LF	7.0000	0.00
502-A	C	REINFORCED CEMENT CONCRETE BRIDGE END PAVEMENT	299.000	0.000	SY	65.0000	0.00
907-503-C		SAW CUT FULL DEPTH CONCRETE PAVEMENT	116.000	0.000	LF	15.0000	0.00
907-503-C		SAW CUT FULL DEPTH ASPHALT PAVEMENT	282.000	0.000	LF	6.3000	0.00
907-503-C		SAW CUT FULL DEPTH CONCRETE DRIVEWAYS	852.000	0.000	LF	7.0000	0.00
907-503-C		SAW CUT FULL DEPTH ASPHALT DRIVEWAYS	196.000	0.000	LF	4.2000	0.00
907-505-A		SOLID INTERLOCKING CONCRETE PAVING STONES	661.000	0.000	SY	65.0000	0.00
601-A	S	CLASS B STRUCTURAL CONCRETE	236.000	236.000	CY	260.0000	61360.00
601-B	S	CLASS B STRUCTURAL CONCRETE MINOR STRUCTURES	514.000	169.160	CY	575.0000	97267.00
602-A	S	REINFORCING STEEL	79600.000	51766.760	LBS	0.5000	25883.38
603-C-A	S	15" REINFORCED CONCRETE PIPE CL III	68.000	32.000	LF	35.0000	1120.00
603-C-A	S	18" REINFORCED CONCRETE PIPE CL III	7494.000	4560.500	LF	30.0000	136815.00
603-C-A	S	24" REINFORCED CONCRETE PIPE CL III	975.000	552.000	LF	44.0000	24288.00
603-C-A	S	30" REINFORCED CONCRETE PIPE CL III	404.000	544.000	LF	58.0000	31552.00
603-C-A	S	36" REINFORCED CONCRETE PIPE CL III	188.000	0.000	LF	78.0000	0.00
603-C-A	S	42" REINFORCED CONCRETE PIPE CL III	318.000	304.000	LF	100.0000	30400.00
603-C-B	S	18" REINFORCED CONCRETE END SECTION	7.000	1.000	E	600.0000	600.00
603-C-B	S	24" REINFORCED CONCRETE END SECTION	3.000	0.000	E	600.0000	0.00
603-C-B	S	42" REINFORCED CONCRETE END SECTION	1.000	0.000	E	1200.0000	0.00

* 1 - Participating
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for Fuel & Materials

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONTRACTORS ESTIMATE

Sheet No. 6 of 17

Project No. STP-7312(2)/103119301000 County Hinds
In Account With City of Clinton P O Box 156 Clinton MS 39056

Estimate No. 8 (Progress - XXXX Period May 21, 2000 To June 30, 2000)

Item Number	** A.C.	Item	TOTAL QUANTITIES On contr. price est.	Allowed to date	Unit	Unit Price	Amount
603-C-E	S	29" X 16" CONCRETE ARCH PIPE CLASS AIII	106.000	38.500	LF	55.0000	2117.50
603-C-E	S	44" X 27" CONCRETE ARCH PIPE CLASS AIII	350.000	0.000	LF	85.0000	0.00
603-C-E	S	51" X 31" CONCRETE ARCH PIPE CLASS AIII	586.000	576.000	LF	115.0000	66240.00
603-C-E	S	58" X 36" CONCRETE ARCH PIPE CLASS AIII	412.000	384.000	LF	135.0000	51840.00
603-C-E	S	65" X 40" CONCRETE ARCH PIPE CLASS AIII	86.000	48.000	LF	175.0000	8400.00
603-C-F	S	29" X 18" CONCRETE ARCH PIPE END SECTION	3.000	1.000	E	700.0000	700.00
603-S-B	S	18" BRANCH CONNECTION STUB INTO 14' X 6' BOX CULVERT	1.000	0.000	E	300.0000	0.00
603-S-B	S	30" BRANCH CONNECTION STUB INTO 14' X 6' BOX CULVERT	1.000	0.000	E	300.0000	0.00
603-S-B	S	42" BRANCH CONNECTION STUB INTO 14' X 6' BOX CULVERT	1.000	0.000	E	300.0000	0.00
604-A		CASTINGS	11262.000	0.000	LBS	2.5000	0.00
604-B		GRATINGS	15378.000	0.000	LBS	2.5000	0.00
605-AA		GEO-TEXTILE FABRIC FOR SUBSURFACE DRAINAGE TYPE 3	12802.000	3705.850	SY	2.0000	7411.70
605-Q		6" PERFORATED CORRUGATED POLYETHYL ENE DRAINAGE TUBING FOR UD	3582.000	183.500	LF	8.5000	1559.75
605-R	S	6" NON-PERFORATED CORRUGATED POLY ETHYLENE DRAINAGE TUBING FOR UD	8.000	8.000	LF	15.0000	120.00
605-W	GY	FILTER MATERIAL FOR COMBINATION STORM DRAIN &/OR UNDERDRAIN T-A FM	1135.000	309.790	CY	37.5000	11617.13
605-W	GY	FILTER MATERIAL FOR COMBINATION STORM DRAIN &/OR UNDERDRAIN T-B FM	3625.000	0.000	CY	19.0000	0.00
608-B	S	CONCRETE SIDEWALK W/REINFORCEMENT COMBINATION CONCRETE CURB & GUTTER	3516.000	0.000	SY	23.3500	0.00
609-D	S	TYPE 3A MODIFIED COMBINATION CONCRETE CURB & GUTTER	21680.000	80.000	LF	8.2000	656.00
609-D	S	TYPE 2A	480.000	0.000	LF	14.6500	0.00

* 1 - Participating

** Cost Adjustment Code

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONTRACTORS ESTIMATE

Sheet No. 7 of 17

Project No. STP-7312(2)/103119301000 County Hinds
In Account With City of Clinton P O Box 156 Clinton MS 39056

Estimate No. 8 (Progress - XXXX Period May 21, 2000 To June 30, 2000)

Item Number	A.C.	Item	TOTAL QUANTITIES		Unit	Unit Price	Amount
			On contr. price est.	Allowed to date			
907-610-A		4' PRECAST MANHOLE 0'-4' DEPTH	2.000	1.000	E	840.0000	840.00
907-610-A		4' PRECAST MANHOLE 4'-6' DEPTH	1.000	0.000	E	945.0000	0.00
907-610-A		4' PRECAST MANHOLE 8'-10' DEPTH	2.000	2.000	E	1330.0000	2660.00
907-610-A		4' PRECAST MANHOLE 10'-12' DEPTH	9.000	5.000	E	1540.0000	7700.00
907-610-A		4' PRECAST MANHOLE 12'-14' DEPTH	1.000	1.000	E	1680.0000	1680.00
907-610-B		6" SEWER PIPE PVC SDR-26 0'-4'	55.000	55.000	LF	28.0000	1540.00
907-610-B		6" SEWER PIPE PVC SDR-26 4'-6'	65.000	65.000	LF	31.5000	2047.50
907-610-B		6" SEWER PIPE PVC SDR-26 6'-8'	50.000	50.000	LF	35.0000	1750.00
907-610-B		6" SEWER PIPE PVC SDR-26 8'-10'	145.000	145.000	LF	38.5000	5582.50
907-610-B		6" SEWER PIPE PVC SDR-26 10'-12'	471.000	112.000	LF	31.5000	3528.00
907-610-B		6" SEWER PIPE PVC SDR-26 12'-14'	194.000	194.000	LF	38.5000	7469.00
907-610-B		6" SEWER PIPE PVC SDR-26 12'-14'	1263.000	682.000	LF	45.5000	31031.00
907-610-B		6" SEWER PIPE PVC SDR-26 10'-12'	501.000	412.000	LF	56.0000	23072.00
907-610-B		6" SEWER PIPE PVC SDR-26 12'-14'	172.000	112.000	LF	70.0000	7840.00
907-610-C		4" DUCTILE IRON SERVICE LINE	300.000	0.000	LF	10.5000	0.00
907-610-C		6" DUCTILE IRON SERVICE LINE	1300.000	220.000	LF	14.0000	3080.00
907-610-D		6" X 4" WYE PVC SDR-26	10.000	5.000	E	45.5000	227.50
907-610-D		8" X 6" WYE PVC SDR-26	29.000	5.000	E	52.5000	262.50
907-610-E		GROUT ABANDONED SEWER MAIN & WATER MAIN	1.000	0.000	LS	8000.0000	0.00
907-611-A		BRICK MASONRY	1.000	0.000	LS	225000.0000	0.00
907-612-A		4" DUCTILE IRON WATER MAIN	176.000	176.000	LF	17.5000	3080.00
907-612-A		6" DUCTILE IRON WATER MAIN	281.000	156.000	LF	21.0000	3276.00
907-612-A		8" DUCTILE IRON WATER MAIN	20.000	20.000	LF	30.4500	609.00
907-612-A		10" DUCTILE IRON WATER MAIN	20.000	30.000	LF	34.8000	1044.00
907-612-A		12" DUCTILE IRON WATER MAIN	54.000	80.000	LF	43.5000	3480.00
907-612-A		14" DUCTILE IRON WATER MAIN	399.000	399.000	LF	56.5500	22563.45
907-612-B		4" POLYVINYL CHLORIDE PLASTIC PIPE SDR 26	124.000	124.000	LF	17.4000	2157.60
907-612-B		6" POLYVINYL CHLORIDE PLASTIC PIPE SDR 26	722.000	420.000	LF	21.0000	8820.00
907-612-B		12" POLYVINYL CHLORIDE PLASTIC PIPE SDR 26	324.000	324.000	LF	30.4500	9865.80
907-612-B		14" POLYVINYL CHLORIDE PLASTIC PIPE SDR 26	2989.000	2571.000	LF	31.8000	81757.80

* 1 - Participating

** Cost Adjustment Code

Project No. STP-7312(2)/103119301000 County Hinds

In Account With City of Clinton P O Box 156 Clinton MS 39056

Estimate No. 8 (Progress - XXXX Period May 21, 2000 To June 30, 2000)

Item Number	A.C.	Item	TOTAL QUANTITIES		Unit	Unit Price	Amount
			On contr. price est.	Allowed to date			
907-612-C		4" GATE VALVE & BOX	1.000	1.000	E	300.0000	300.00
907-612-C		6" GATE VALVE & BOX	8.000	5.000	E	350.0000	1750.00
907-612-C		8" GATE VALVE & BOX	1.000	1.000	E	435.0000	435.00
907-612-C		10" GATE VALVE & BOX	1.000	1.000	E	700.0000	700.00
907-612-C		12" GATE VALVE & BOX	1.000	1.000	E	1050.0000	1050.00
907-612-C		14" GATE VALVE & BOX	6.000	6.000	E	3280.0000	19680.00
907-612-D		DUCTILE IRON FITTINGS	14000.000	8346.000	LBS	1.7500	14605.50
907-612-E		3/4" SERVICE LINE	400.000	595.000	LF	10.4500	6217.75
907-612-E		1-1/2" SERVICE LINE	1500.000	0.000	LF	12.6500	0.00
907-612-G		RELOCATE WATER METERS	5.000	5.000	E	435.0000	2175.00
907-612-H		RELOCATE FIRE HYDRANTS	1.000	1.000	E	1300.0000	1300.00
907-612-I		3/4" CURB STOP	10.000	9.000	E	43.5000	391.50
907-612-I		1-1/2" CURB STOP	10.000	0.000	E	130.5000	0.00
907-612-J		3/4" CORPORATE STOP	10.000	9.000	E	43.5000	391.50
907-612-J		1-1/2" CORPORATE STOP	10.000	0.000	E	130.5000	0.00
907-612-K		4" X 4" DUCTILE IRON TEE	1.000	1.000	E	174.0000	174.00
907-612-K		6" X 6" DUCTILE IRON TEE	3.000	1.000	E	217.5000	217.50
907-612-K		8" X 8" DUCTILE IRON TEE	1.000	1.000	E	304.5000	304.50
907-612-K		14" X 4" DUCTILE IRON TEE	1.000	0.000	E	565.5000	0.00
907-612-K		14" X 6" DUCTILE IRON TEE	5.000	5.000	E	609.0000	3045.00
907-612-K		14" X 8" DUCTILE IRON TEE	1.000	1.000	E	696.0000	696.00
907-612-K		14" X 10" DUCTILE IRON TEE	1.000	2.000	E	783.0000	1566.00
907-612-L		8" ROUND STEEL CASING OPEN CUT	1.000	1.000	E	870.0000	870.00
907-612-L		12" ROUND STEEL CASING OPEN CUT	124.000	124.000	LF	17.4000	2157.60
907-612-L		30" ROUND STEEL CASING OPEN CUT	100.000	100.000	LF	21.7500	2175.00
907-612-L		30" ROUND STEEL CASING OPEN CUT	142.000	142.000	LF	43.5000	6177.00
907-612-M		FIRE HYDRANT	2.000	2.000	E	1610.0000	3220.00
613-E		ADJUSTMENT OF MANHOLES	8.000	0.000	E	304.5000	0.00
613-E		ADJUSTMENT OF WATER VALVES	10.000	6.000	E	130.5000	783.00
614-B	S	CONCRETE DRIVEWAY W/REINFORCEMENT	1292.000	0.000	E	500.0000	0.00
616-A	S	CONCRETE MEDIAN &/OR ISLAND PAVEMENT 4"	45.000	65.500	SY	29.0000	1899.50
616-A	S	CONCRETE MEDIAN &/OR ISLAND PAVEMENT 6"	45.000	0.000	SY	25.3500	0.00
616-A	S	CONCRETE MEDIAN &/OR ISLAND PAVEMENT 6"	45.000	0.000	SY	27.5500	0.00

* 1 - Participating

** Cost Adjustment Code

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONTRACTORS ESTIMATE

Sheet No. 9 of 17

Project No. STP-7312(2)/103119301000 County Hinds

In Account With City of Clinton P O Box 156 Clinton MS 39056

Estimate No. 8 (Progress - XXXXX Period May 21, 2000 To June 30, 2000)

Item Number	A.C.	Item	TOTAL QUANTITIES		Unit	Unit Price	Amount
			On contr. price est.	Allowed to date			
616-A	S	CONCRETE MEDIAN &/OR ISLAND PAVEMENT 10"	45.000	0.000	SY	38.2000	0.00
618-B		ADDITIONAL CONSTRUCTION SIGNS	0.000	0.000	SF	10.0000	0.00
907-619-A1		TEMPORARY TRAFFIC STRIPE CONT WHITE	3200.000	0.000	LF	1.5000	0.00
907-619-A2		TEMPORARY TRAFFIC STRIPE CONT YELLOW TYPE 1 TAPE	4380.000	0.000	LF	2.3500	0.00
907-619-A3		TEMPORARY TRAFFIC STRIPE SKIP WHITE	5000.000	0.000	LF	0.2000	0.00
907-619-A5		TEMPORARY TRAFFIC STRIPE DETAIL	500.000	0.000	LF	2.5000	0.00
907-619-A6		TEMPORARY TRAFFIC STRIPE LEGEND	450.000	0.000	LF	2.5000	0.00
907-619-A6		TEMPORARY TRAFFIC STRIPE LEGEND	76.000	0.000	SF	3.0000	0.00
619-D1		STANDARD ROADSIDE CONSTRUCTION SIGNS LESS THAN 10 SF	78.000	259.000	SF	8.4000	2175.60
619-D2		STANDARD ROADSIDE CONSTRUCTION SIGNS 10 SF OR MORE	268.000	642.000	SF	8.9000	5713.80
619-D3		REMOVE & RESET SIGNS ALL SIZES	10.000	0.000	E	300.0000	0.00
619-G4		BARICADES TYPE III DOUBLE FACED	156.000	339.000	LF	24.0000	8136.00
619-G5		FREE STANDING PLASTIC DRUMS	95.000	50.000	E	53.5000	2675.00
907-809-A		MECHANICALLY STABILIZED SYSTEM	4613.000	4150.000	SF	28.0000	116200.00
907-809-B		SELECT GRANULAR BACKFILL MATERIAL LVM	2205.000	1895.060	CY	19.0000	36006.14
813-B		CONCRETE-STEEL RAILING	1871.000	0.000	LF	170.0000	0.00
815-A	S	LOOSE RIPRAP SIZE 200#	50.000	0.000	T	40.0000	0.00
		TOTAL INCIDENTAL ITEMS	4389255.28				2119113.05
		EROSION CONTROL ITEMS					
212-B		STANDARD GROUND PREPARATION	25476.000	0.000	SY	0.0500	0.00
213-A		AGRICULTURAL LIMESTONE	11.000	0.000	T	30.0000	0.00
213-B		COMBINATION FERTILIZER 13-13-13	3.000	0.000	T	350.0000	0.00
213-C		SUPERPHOSPHATE	3.000	0.000	T	300.0000	0.00
214-A		SEEDING BERMUDAGRASS	11.000	0.000	A	200.0000	0.00
214-A		SEEDING TALL FESCUE	6.000	0.000	A	100.0000	0.00
214-A		SEEDING CRIMSON CLOVER	6.000	0.000	A	100.0000	0.00

* 1 - Participating
2 - Non-Participating** Cost Adjustment Code
for Fuel & Materials

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONTRACTORS ESTIMATE

Sheet No. 10 of 17

Project No. STP-7312(2)/103119301000 County Hinds
In Account With City of Clinton P O Box 156 Clinton MS 39056

Estimate No. 8 (Progress - XXXX Period May 21, 2000 to June 30, 2000)

Item Number	A.C.	Item	TOTAL QUANTITIES		Unit	Unit Price	Amount
			On contr. price est.	Allowed to date			
215-A 216-A 219-A 220-A 221-A	S	VEGETATIVE MATERIAL FOR MULCH SOLID SODDING WATERING INSECT PEST CONTROL PORTLAND CEMENT CONCRETE PAVE DITCH	11.000 4862.000 5.000 5.000 62.000	0.000 0.000 0.000 0.000 0.000	T SY M/G A CY	180.0000 3.0000 50.0000 50.0000 240.0000	0.00 0.00 0.00 0.00 0.00
TOTAL EROSION CONTROL ITEMS			38899.80				0.00
BITUMINOUS PAVEMENT ITEMS							
907-403-DD 907-403-DD 907-403-DD 406-A	B A1 B A1 B A1 A3	HOT MIX ASPHALT HT 25.0mm Mixture HOT MIX ASPHALT HT 19.0mm Mixture HOT MIX ASPHALT HT 12.5mm Mixture COLD MILLING OF BITUMINOUS PAVEMENT ALL DEPTHS ASPHALT FOR PRIME COAT CUT-BACK MC-70 OR EMULSIFIED EA-1	15354.000 5952.000 3612.000 1800.000	0.000 0.000 28.620 3794.090	T T T SY	34.7000 39.0000 40.2000 4.0000	0.00 0.00 1150.52 15176.36
408-A	A3	TOTAL BITUMINOUS PAVEMENT ITEMS	20060.000	0.000	G	1.0000	0.00
FENCING ITEMS			937374.20				16326.88
607-B 607-P1 607-P2		72" CHAIN LINK FENCE CLASS I LINE POST 106" X 2" GALVANIZED STEEL BRACE POST 112" X 2-1/2" GALVANIZED STEEL	212.000 20.000 4.000	212.000 20.000 4.000	LF E E	12.0000 28.0000 65.0000	2544.00 560.00 260.00
TOTAL FENCING ITEMS			3364.00				3364.00
STRIPING ITEMS							
907-626-A		4" THERMOPLASTIC TRAFFIC STRIPE SKIP WHITE 90 mil.min.	3.000	0.000	M	1000.0000	0.00

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MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONTRACTORS ESTIMATE

Sheet No. 11 of 17

Project No. STP-7312(2)/103119301000 County Hinds
In Account With City of Clinton P O Box 156 Clinton MS 39056

Estimate No. 8 (Progress - XXXXX Period May 21, 2000 To June 30, 2000)

Item Number	A.C.	Item	TOTAL QUANTITIES		Unit	Unit Price	Amount
			On contr. price est.	Allowed to date			
907-626-B		4" THERMOPLASTIC TRAFFIC STRIPE CONT WHITE 90 mil.min.	1.000	0.000	M	2100.0000	0.00
907-626-C		4" THERMOPLASTIC EDGE STRIPE CONT WHITE 60 mil.min.	3.000	0.000	M	2000.0000	0.00
907-626-E		4" THERMOPLASTIC TRAFFIC STRIPE CONT YELLOW 90 mil.min.	2.000	0.000	M	2100.0000	0.00
907-626-G		THERMOPLASTIC DETAIL STRIPE 4"EQUIV LENGTH WHITE 90 mil.min.	3350.000	0.000	LF	1.2500	0.00
907-626-G		THERMOPLASTIC DETAIL STRIPE 4"EQUIV LENGTH YELLOW 90 mil.min.	667.000	0.000	LF	1.2500	0.00
907-626-H		THERMOPLASTIC LEGEND WHITE 120 mil.min.	774.000	0.000	SF	7.0000	0.00
907-626-H		THERMOPLASTIC LEGEND WHITE 120 mil.min.	3262.000	0.000	LF	1.5000	0.00
907-627-K		RED-CLEAR HIGH PERFORMANCE REFLECT IVE RAISED MARKERS	293.000	0.000	E	6.0000	0.00
907-627-L		2-WAY YELLOW HIGH PERFORMANCE REFLECTIVE RAISED MARKERS	72.000	0.000	E	6.0000	0.00
TOTAL STRIPING ITEMS			32822.25				0.00
SIGNING ITEMS							
630-A		STANDARD ROADSIDE SIGNS 14 GAGE SHEET STEEL	648.000	0.000	SF	9.2000	0.00
630-C		STEEL U-SECTION POSTS 2 TO 2.5 LBS/LIN. FT.	26.000	0.000	LF	2.5000	0.00
630-C		STEEL U-SECTION POSTS 3 TO 3.5 LBS/LIN. FT.	894.000	0.000	LF	3.0000	0.00
630-E		STRUCTURAL STEEL ANGLES & BARS 9-7/16" X 2-1/2" FLAT BARS	79.000	0.000	LBS	49.0000	0.00
630-K		WELDED & SEAMLESS STEEL POSTS 3" DIA NOM	224.000	0.000	LF	4.0000	0.00

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for Fuel & Materials

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONTRACTORS ESTIMATE

Sheet No. 12 of 17

Project No. STP-7312(2)/103119301000 County Hinds
In Account With City of Clinton P O Box 156 Clinton MS 39056

Estimate No. 8 (Progress - XXXXX Period May 21,2000 To June 30,2000

Item Number	** A.C.	Item	TOTAL QUANTITIES On contr. price est.	Allowed to date	Unit	Unit Price	Amount
630-G		TOTAL SIGNING ITEMS	13475.60				0.00
		DELINEATOR ITEMS					
		T-3 OBJECT MARKERS OM-3L & OM-3R POST MOUNTED BLACK & YELLOW	4.000	0.000	E	85.0000	0.00
		TOTAL DELINEATOR ITEMS	340.00				0.00
		TRAFFIC SIGNAL ITEMS					
907-653-A		STREET NAME SIGNS	60.000	0.000	SF	31.0000	0.00
907-679-H-PP		LIGHTING ASSEMBLY LOW MAST TYPE A-10-1-175	60.000	0.000	E	2275.0000	0.00
907-679-H-PP		LIGHTING ASSEMBLY LOW MAST TYPE B-10-1-175	16.000	0.000	E	2275.0000	0.00
908-635-A		VEHICLE LOOP ASSEMBLIES	1574.000	0.000	LF	9.0000	0.00
908-636-A		SHIELDED CABLE	4420.000	0.000	LF	1.0000	0.00
908-638-A		LOOP DETECTOR AMPLIFIER CARD RACK MOUNTED 4 CHANNEL	6.000	0.000	E	845.0000	0.00
908-639-A		TRAFFIC SIGNAL EQUIPMENT POLE TYPE I	4.000	0.000	E	3400.0000	0.00
908-639-A		TRAFFIC EQUIPMENT POLE TYPE IV	4.000	0.000	E	4800.0000	0.00
908-640-A		TRAFFIC SIGNAL HEADS TYPE I	11.000	0.000	E	450.0000	0.00
908-640-A		TRAFFIC SIGNAL HEADS TYPE 6	8.000	0.000	E	425.0000	0.00
908-640-A		TRAFFIC SIGNAL HEADS TYPE 7	5.000	0.000	E	900.0000	0.00
908-642-A		SOLID STATE TRAFFIC ACTUATED CONTROLLERS TYPE 8A	2.000	0.000	E	9600.0000	0.00
908-644-A		OPTICAL DETECTOR	8.000	0.000	E	610.0000	0.00
908-644-B		OPTICAL DETECTOR CABLE	935.000	0.000	LF	1.9500	0.00
908-644-C		PHASE SELECTOR 2 CHANNEL	4.000	0.000	E	3145.0000	0.00
908-666-B		ELECTRIC CABLE UNDERGROUND IN CONDUIT IMSA 20-1 AWG#6 2 CONDUCTOR	50.000	0.000	LF	12.9000	0.00
908-666-B		ELECTRIC CABLE UNDERGROUND IN CONDUIT IMSA20-1 AWG#10 2 CONDUCTOR	260.000	0.000	LF	3.2500	0.00

* 1 - Participating
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for Fuel & Materials

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONTRACTORS ESTIMATE

Sheet No. 13 of 17

Project No. STP-7312(2)/103119301000 County Hinds
In Account With City of Clinton P O Box 156 Clinton MS 39056

Estimate No. 8 (Progress - XXXXX Period May 21, 2000 To June 30, 2000)

Item Number	** A.C.	Item	TOTAL QUANTITIES On contr. price est.	Allowed to date	Unit	Unit Price	Amount
908-666-B		ELECTRIC CABLE UNDERGROUND IN CONDUIT IMSA20-1 AWG#19 6 PAIR	1375.000	0.000	LF	2.4500	0.00
908-666-B		ELECTRIC CABLE UNDERGROUND IN CONDUIT IMSA20-1 AWG#14 5 CONDUCTOR	750.000	0.000	LF	4.5000	0.00
908-666-B		ELECTRIC CABLE UNDERGROUND IN CONDUIT IMSA20-1 AWG#14 7 CONDUCTOR	475.000	0.000	LF	2.2500	0.00
908-666-C		ELECTRIC CABLE AERIAL SUPPORTED IMSA 20-1 AWG #15 5 CONDUCTOR	370.000	0.000	LF	2.4500	0.00
908-666-C		ELECTRIC CABLE AERIAL SUPPORTED IMSA 20-1 AWG #14 7 CONDUCTOR	390.000	0.000	LF	2.6500	0.00
908-666-C		ELECTRIC CABLE AERIAL SUPPORTED IMSA 20-1 AWG #19 6 PAIR	1640.000	0.000	LF	2.4500	0.00
908-666-D		ELECTRIC CABLE AERIAL SUPPORTED IN CONDUIT AWG #14 7 CONDUCTOR	126.000	0.000	LF	2.4500	0.00
908-668-A		TRAFFIC SIGNAL UNDERGROUND TYPE I SIZE 1"	185.000	0.000	LF	12.0000	0.00
908-668-A		TRAFFIC SIGNAL UNDERGROUND TYPE I SIZE 2"	470.000	0.000	LF	18.5000	0.00
908-668-A		TRAFFIC SIGNAL UNDERGROUND TYPE IV SIZE 1"	1125.000	0.000	LF	5.2500	0.00
908-668-A		TRAFFIC SIGNAL UNDERGROUND TYPE IV SIZE 2"	1455.000	0.000	LF	6.1000	0.00
908-679-A		UNDERGROUND BRANCH CIRCUIT AWG #6 4 CONDUCTORS	1837.000	0.000	LF	5.8500	0.00
908-679-B		UNDERGROUND BRANCH CIRCUIT AWG #8 4 CONDUCTORS	3908.000	0.000	LF	5.6500	0.00
908-679-C		UNDERGROUND BRANCH CIRCUIT JACKED OR BORED AWG #8 4 CONDUCTORS	289.000	0.000	LF	14.0000	0.00
908-679-C		STRUCTURE MOUNTED BRANCH CIRCUIT AWG #6 4 CONDUCTORS	115.000	0.000	LF	6.3000	0.00
908-679-C		STRUCTURE MOUNTED BRANCH CIRCUIT AWG #8 4 CONDUCTORS	1506.000	0.000	LF	6.0000	0.00
908-679-D		STRUCTURE MOUNTED PULL BOX	4.000	0.000	E	450.0000	0.00
908-679-E		SECONDARY POWER CONTROLLER	6.000	0.000	E	5000.0000	0.00

* 1 - Participating
2 - Non-Participating

** Cost Adjustment Code
for Fuel & Materials

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONTRACTORS ESTIMATE

Sheet No. 14 of 17

Project No. STP-7312(2)/103119301000 county Hinds
In Account With City of Clinton P O Box 156 Clinton MS 39056

Estimate No. 8 (Progress - ~~KMX~~ Period May 21, 2000 to June 30, 2000

Item Number	** A.C.	Item	TOTAL QUANTITIES On contr. price est.	Allowed to date	Unit	Unit Price	Amount
908-679-J 908-679-K		SLIP CASINGS 24" DIAMETER POLE FOUNDATION 24" DIAMETER TOTAL TRAFFIC SIGNAL ITEMS TOTAL ROADWAY ITEMS	9.000 60.000 422093.35 5837624.48	0.000 0.000	LF CY	105.0000 315.0000	0.00 0.00 0.00 2138803.93
801-A 803-F	S S	FOUNDATION EXCAVATION FOR BRIDGES 18" DIA CAST IN PLACE CONCRETE PILING	2700.000 2400.000	3241.960 2400.000	CY LF	7.0000 25.0000	22693.72 60000.00
907-803-M 907-803-M 907-803-O 907-803-O 907-803-Q		DRILLED SHAFT 24" DIA WITH BELLS DRILLED SHAFT 30"DIA WITHOUT BELLS TRIAL SHAFT 24" DIAMETER TRIAL SHAFT 30" DIAMETER STATIC LOAD TEST	5184.000 2552.000 54.000 44.000 2.000	4468.200 1901.700 0.000 44.000 1.000	LF LF LF LF E	40.0000 62.0000 52.0000 77.0000 30000.0000	178728.00 117905.40 0.00 3388.00 30000.00
804-A 804-A 804-C 804-C 804-C 804-C 805-A	S S S S S S S	BRIDGE CONCRETE CLASS AA BRIDGE CONCRETE CLASS B 80' PRESTRESSED CONCRETE BEAMS 86' PRESTRESSED CONCRETE BEAMS 92' PRESTRESSED CONCRETE BEAMS 110' PRESTRESSED CONCRETE BEAMS REINFORCEMENT	1497.000 3569.000 636.000 3414.000 1645.000 985.000 783365.000	20.000 3639.770 636.000 3414.000 1645.000 985.000 457432.410	CY CY LF LF LF LF LBS	360.0000 255.0000 65.0000 65.0000 65.0000 65.0000 0.3900	7200.00 928141.35 41340.00 221910.00 106925.00 64025.00 178398.64
		TOTAL BRIDGE ITEMS	2699407.35				1960655.11
		TOTAL BRIDGE ITEMS	2699407.35				1960655.11
		TOTAL DIRECT ITEMS	8537031.83				4099459.04
		DEPENDENT ITEMS					

* 1 - Participating ** Cost Adjustment Code
2 - Non-Participating for Fuel & Materials

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONTRACTORS ESTIMATE

Sheet No. 15 of 17

Project No. STP-7312(2)/103119301000 county Hinds
In Account With City of Clinton P O Box 156 Clinton MS 39056

Estimate No. 8 (Progress - ~~XXXX~~ Period May 21, 2000 to June 30, 2000)

Item Number	** A.C.	Item	TOTAL QUANTITIES On contr. price est.	Allowed to date	Unit	Unit Price	Amount
618-A		MAINTENANCE OF TRAFFIC					
620-A		MOBILIZATION	1.000	48.020%LS		17500.0000	8403.50
907-699-A		ROADWAY CONSTRUCTION STAKES	1.000	100.000%LS		510000.0000	510000.00
			1.000	50.000%LS		65000.0000	32500.00
		TOTAL DEPENDENT ITEMS	592500.00				550903.50
		TOTAL PARTICIPATING ITEMS	9129531.83				4650362.54
		TOTAL URBAN	9129531.83				4650362.54
		TOTAL CONSTRUCTION ITEMS	9129531.83				4650362.54
		ADVANCEMENTS					0.00
		TOTAL					4650362.54

* 1 - Participating ** Cost Adjustment Code
2 - Non-Participating for Fuel & Materials

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONTRACTORS ESTIMATE

Sheet No. 16 of 17

Project No. STP-7312(2)/103119301000 County Hinds
In Account With City of Clinton P O Box 156 Clinton MS 39056

Estimate No. 8 (Progress - ~~XXXX~~ Period May 21, 2000 to June 30, 2000)

Item Number	** A.C.	Item	TOTAL QUANTITIES		Unit	Unit Price	Amount
ADVANCEMENT ON MATERIALS IN STORAGE AS APPROVED BY THE CHIEF ENGINEER, IN ACCORDANCE WITH SECTION 109.06 OF THE MISSISSIPPI STANDARD SPECIFICATIONS			On contr.	price est.	Allowed to date		
804-C		80' PRESTRESSED CONCRETE BEAMS LESS AMOUNT PLACED	636.000		0.000 LF	43.8000	0.00
804-C		86' PRESTRESSED CONCRETE BEAMS LESS AMOUNT PLACED	3414.000		0.000 LF	43.8000	0.00
804-C		92' PRESTRESSED CONCRETE BEAMS LESS AMOUNT PLACED	1645.000		0.000 LF	43.8000	0.00
804-C		110' PRESTRESSED CONCRETE BEAMS LESS AMOUNT PLACED	985.000		0.000 LF	43.8000	0.00
TOTAL PARTICIPATING ADVANCEMENTS							0.00
ADVANCEMENT							0.00

* 1 - Participating ** Cost Adjustment Code
2 - Non-Participating for Fuel & Materials

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONTRACTORS ESTIMATE

Sheet No. 17 of 17

Project No. STP-7312(2)/103119301000 County Hinds
In Account With City of Clinton P O Box 156 Clinton MS 39056

Estimate No. 8 (Progress - ~~XXXX~~ Period May 21, 2000 To June 30, 2000)

Item Number	** A.C.	Item	TOTAL QUANTITIES		Unit	Unit Price	Amount
			On contr. price est.	Allowed to date			
This is to certify that all quantities allowed on the Estimate, in excess of plan quantities, are covered by approved change order or are properly recorded and documented in field notes all in conformity with the Chief Engineer's memo dated 12-11-1978. Change orders will be processed at the earliest practicable date. PROJECT ENGINEER _____							

* 1 - Participating ** Cost Adjustment Code
2 - Non-Participating for Fuel & Materials

Key Constructors, Inc.

ENGINEERS - CONSTRUCTORS

Post Office Box 590 - 100 Webster Cr. (39110)
MADISON, MISSISSIPPI 39130-0590
601-898-9892 Fax 601-898-9896

June 27, 2000

Ms. Rosemary Aultman
City of Clinton Mayor
P.O. Box 156
Clinton, Ms. 39060

RE: STP-7312(2)/49-7312-00-002-10
Clinton Parkway
Hinds County

Subject: Security in Lieu of Retainage

Dear Mayor Aultman,

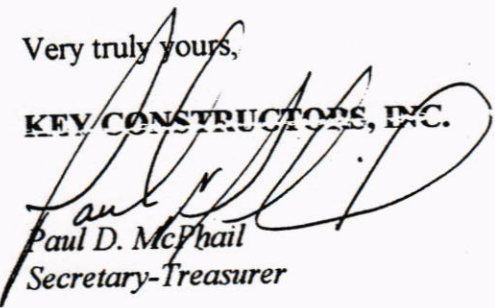
In accordance with Special Provision No. 907-109-1 of the contract, I would like to put up the following securities in lieu of retainage on the referenced project.

<u>Receipt No.</u>	<u>Maturity Date</u>	<u>Amount</u>
0029931827	06/16/01	\$10,000 (of \$50,000)
0029931835	06/16/01	<u>\$50,000</u>
		\$60,000

A consent of surety letter from USF&G has previously been sent.

Very truly yours,

KEY CONSTRUCTORS, INC.


Paul D. McPhail
Secretary-Treasurer

PDM\ms

CC: Mr. Richard Broome, City of Clinton Engineer
Mr. Billy Key, MDOT CAD
Mr. Lynn Wolfe, ABMB Engineers
Mr. David Trevathan, Vice President
Mr. Charles Heath

CITY OF CLINTON AGENDA ITEM FACT SHEET

BOARD MEETING DATE: July 25 ~~August 1~~ 2000

AGENDA ITEM NO. _____

CONSENT AGENDA : \$ 19,364.23

TO: ABMB Engineers, Inc.

FOR: Clinton Parkway Construction Phase - Est. No. 4 thru May 26, 2000

Circle : Low Quote, Sole Source, Emergency, etc. if applicable. ACCT. NO.

DISCUSSION/ACTION:

INTRODUCED BY:

R. L. Broome

TELEPHONE:

924-5462

EXHIBITS FOR REVIEW:

Minutes _____
Ordinance _____
Resolution _____

Invoice _____
Plans, Maps _____
Contract _____

Est. 4

Other _____

RECOMMENDATION:

BOARD ACTION:

MOTION MADE BY: _____

SECONDED BY: _____

VOTE CAST:

"AYE"

"NAY"

ACTION TAKEN:

Brabham _____
Hisaw _____
DePriest _____
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.

REV 7-98

DEPARTMENT OF TRANSPORTATION

49-7212-00-002-10

REV 7-98

Vendor Number

V0000399790

Project No. STP-7312(2)/103119301000

County Hinds

Sheet No. _____ of _____

In Account With City of Clinton P O Box 156 Clinton MS 39056

Contract Number: CS00000506 Surety United States Fidelity & Guaranty Company

No.	(Progress - Final)	Period	May 21, 2000	Thru	May 20, 2000
4					

Document No.:

	Line Item	OCA	User Code 1	Object	Project Number/ Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	066110	221	3510	103119301000	1	19,364	169,713	189,077
Total Non-Participating Cost									
Total							19,364	169,713	189,077
Retainage at 0 %	004	066110	221	3530	103119301000	1			
Less _____ in C.D.'s	005								
Total All Work Due							19,364	169,713	189,077
Field Lab									
Lane Rental Charges									
Liquidated Damages									
Fuel & Mat'l. Adjustment									
Testing by MSHD									
Non Part. Fuel & Mat'l. Adj.									
Total Net Work Due							19,364	169,713	189,077

Approved: _____
Chief Engineer By _____

Contract Administration Engineer

Original Signed
Billy W. Key, P.E.

Completion Date 1/1
Units to be Allowed: **350.0**

Contract & Complete

Contract \ of Elapsed Time

Progress Schedule & Complete

P. E.
Richard D. Brown
7/6/00

Invoice

ABMB ENGINEERS, INC.
9229 Bluebonnet Boulevard
Baton Rouge, Louisiana 70810

June 21, 2000

City of Clinton
Post Office Box 156
Clinton MS 39060-0156

Invoice No: 0000007

Federal Aid Project STP-7312(2)
City of Clinton, Hinds County

Professional services from April 29, 2000 to May 26, 2000

Project: 1126.61 Clinton Parkway

Task: C01 Construction Services

Professional Personnel

	Hours	Rate	Amount	
Principal				
McKEE, JOHN	13.00	41.01	533.13	
Engineer				
CLARK, TONY	3.50	28.85	100.98	
WOLFE, MARTIN	45.00	33.66	1,514.70	
Pre-professional				
MARTIN, DAVID	160.00	17.00	2,720.00	
CADD Technician				
DAVIS, BRIAN	16.00	12.00	192.00	
Survey Rodman				
BURNETTE, SAMUEL	10.50	8.25	86.63	
CONNELLY, JAMES	10.50	7.50	78.75	
EMERSON, CHRISTOPHER	10.50	13.50	141.75	
Inspector				
FULLER, JULIETTE	99.50	11.50	1,144.25	
Totals	368.50		6,512.19	
Total Labor		2.4868 times	6,512.19	16,194.51

Additional Fees

Fixed Fee	15.00% of 16,194.51	2,429.18	
Total Additional Fees		2,429.18	2,429.18

Total this task \$18,623.69

Task: V01 Reimbursable Expenses/Other

Consultants

Argus Analytical, Inc.		185.00	
Total Consultants	1.0 times	185.00	185.00

Reimbursable Expenses**Auto Rental/Mileage/Parking**

05/15/00 Juliette Fuller	ER2000-V-037	20.48
05/15/00 David S. Martin	ER2000-J-075	41.10
05/18/00 David S. Martin	ER2000-J-084	20.29
05/25/00 David S. Martin	ER2000-J-093	33.08
05/25/00 Juliette Fuller	ER2000-V-046	49.92
05/26/00 David S. Martin	ER2000-J-095	35.39
05/26/00 Juliette Fuller	ER2000-V-043	54.72
05/26/00 Juliette Fuller	ER2000-V-047	83.84

Engineering Supplies/Reproductions

05/15/00 Juliette Fuller	ER2000-V-037	5.79
05/25/00 Jackson Blueprint/Supply		96.69

Postage/Freight/Overnite

05/18/00 Unishippers Association	03303455621	20.28
05/18/00 Unishippers Association	03303455621	0.61
05/18/00 Unishippers Association	05719732056	20.28
05/18/00 Unishippers Association	05719732056	0.61

Total Reimbursables

1.0 times	483.08	483.08
-----------	--------	--------

Additional Fees

Fixed Fee	15.00% of 483.08	72.46
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Total Additional Fees

72.46	72.46
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Total this task	\$740.54
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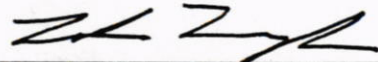
Total this invoice	\$19,364.23
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Billings to date

	Current	Prior	Total
Labor	16,194.51	137,054.07	153,248.58
Consultant	185.00	4,777.90	4,962.90
Expense	483.08	5,312.88	5,795.96
Add-on	2,501.64	21,340.03	23,841.67
Totals	19,364.23	168,484.88	187,849.11

We certify that the above statement is just and correct and payment has not been received.

ABMB ENGINEERS, INCORPORATED


 Kenneth W. Adkins, President

ALFORD ENGINEERING

CONSULTING ENGINEERS

5135 GALAXIE DRIVE, SUITE 401D
JACKSON, MISSISSIPPI

P.O. BOX 16621
JACKSON, MISSISSIPPI 39236-6621

TELEPHONE: (601) 362-7450
FAX: (601) 366-5948

July 20, 2000

RECEIVED
JUL 21 2000
CITY OF CLINTON
ENGINEERING DEPARTMENT

Mr. Richard L. Broome, P.E.
City Engineer
City of Clinton
P.O. Box 156
Clinton, MS 39060

**RE: CDBG Sewer Extensions
Project No. 8-147-PF-01**

Dear Mr. Broome:

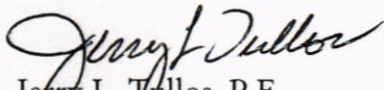
Sewer bids were received for this project on July 18, 2000. The bids ranged from \$374,470.00 to \$639,175.40. A copy of the Bid Tabulation has previously been provided to your office.

We believe the City received very competitive bids and recommend that the project be awarded to the low bidder, Greenbriar Digging Service, L.P., in the amount of \$374,470.00. Greenbriar Digging Service, L.P. has previous satisfactory experience with the City and our firm.

Enclosed is six (6) copies of the "Notice of Award" for the City's execution. Please make a copy for your files and return all six (6) copies to our office after executing.

Sincerely,

ALFORD ENGINEERING


Jerry L. Tullios, P.E.

JLT/mp

Enclosures

BID TABULATION
CITY OF CLINTON
CDBG SEWER EXTENSIONS
CDBG PROJECT NO. 8-147-PF-01

BID DATE: Tuesday, July 18, 2000
BID TIME: 10:00 A.M.
BID PLACE: Board Room, City Hall
 300 Jefferson Street
 Clinton, Mississippi

CONTRACTOR			Greenbrier Digging Service, L.P.			Colon Construction Co., Inc.			Delta Constructors, Inc.			Hemphill Construction Co., Inc.			Diversified Utility Construction Co., Inc.			Utility Constructors, Inc.			4-D Construction, Inc.		
SURETY			U.S. Fidelity & Guaranty Co.			Market Insurance Company			Employers Insurance of Wausau			Federal Insurance Company, Inc.			Washington International Insurance Co.			American Casualty Company			RII Insurance Company		
CERTIFICATE OF RESPONSIBILITY			04421			05993			07487			02449			10724			03959			09067		
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	PRICE	EXTENSION	UNIT	PRICE	EXTENSION	UNIT	PRICE	EXTENSION	UNIT	PRICE	EXTENSION	UNIT	PRICE	EXTENSION	UNIT	PRICE	EXTENSION	UNIT	PRICE	EXTENSION
BASE BID NO. 1: CLINTON-RAYMOND ROAD																							
1.	14" Steel Casing, Open Cut	L.F.	30	\$ 30.00	\$ 900.00	\$ 54.05	\$ 1,621.50	\$ 77.00	\$ 2,310.00	\$ 50.00	\$ 1,500.00	\$ 56.00	\$ 1,680.00	\$ 22.00	\$ 660.00	\$ 32.00	\$ 960.00						
2.	8" PVC Sewer Pipe, 0'-6"	L.F.	973	12.50	12,162.50	14.30	13,913.90	21.00	20,433.00	20.00	19,460.00	18.00	17,514.00	17.60	17,124.80	13.10	12,746.30						
3.	8" PVC Sewer Pipe, 6'-8"	L.F.	644	13.50	8,694.00	16.10	10,368.40	22.00	14,168.00	21.00	13,524.00	21.00	13,524.00	18.90	12,171.60	15.10	9,724.40						
4.	6" PVC Service Line (All Depths)	L.F.	830	8.00	6,640.00	10.67	8,856.10	5.65	4,687.50	13.00	10,790.00	13.00	10,790.00	17.00	14,110.00	10.00	8,300.00						
5.	8" x 6" PVC Service Wye	Each	4	75.00	450.00	90.00	540.00	25.00	150.00	45.00	270.00	50.00	300.00	75.00	450.00	125.00	750.00						
6.	House Tie-ins	Each	6	250.00	1,500.00	165.00	990.00	185.00	1,110.00	325.00	1,950.00	100.00	600.00	400.00	2,400.00	400.00	2,400.00						
7.	Select Bedding for 8" PVC Gravity Main (Class B)	L.F.	1,617	2.00	3,234.00	1.50	2,425.50	2.80	4,527.60	2.00	3,234.00	1.60	2,587.20	4.00	6,468.00	5.00	8,085.00						
8.	Foundation Material (F.P.M.)	C.Y.	10	20.00	200.00	16.00	160.00	21.00	210.00	20.00	200.00	18.00	180.00	14.50	145.00	36.00	360.00						
9.	Manholes, 0'-6"	Each	6	1,600.00	9,600.00	1,512.00	9,072.00	1,600.00	9,600.00	1,900.00	11,400.00	1,200.00	7,200.00	1,700.00	10,200.00	4,500.00	27,000.00						
10.	Manholes, Extra Depth	V.F.	2	180.00	360.00	186.00	372.00	400.00	320.00	200.00	400.00	350.00	700.00	300.00	600.00	200.00	400.00						
11.	Tie-in to Existing Manhole	Each	1	250.00	250.00	780.00	780.00	400.00	400.00	1,000.00	1,000.00	1,500.00	1,500.00	1,000.00	1,000.00	2,000.00	2,000.00						
12.	Grassing	L.S.	1.5	1,000.00	1,000.00	4,500.00	4,500.00	1500.00	1,500.00	250.00	250.00	2,000.00	2,000.00	1,500.00	1,500.00	4,338.00	4,338.00						
TOTAL BASE BID NO. 1 (ITEM NOS. 1-12)					\$ 44,990.50		\$ 53,599.40		\$ 59,418.10		\$ 63,978.00		\$ 58,575.20		\$ 66,829.40		\$ 77,061.70						

RECEIVED
 JUL 18 2000
 CITY OF CLINTON
 ENGINEERING DEPARTMENT

BID TABULATION
CITY OF CLINTON
CDBG SEWER EXTENSIONS
CDBG PROJECT NO. 8-147-PF-01

BID DATE: Tuesday, July 18, 2000
BID TIME: 10:00 A.M.
BID PLACE: Board Room, City Hall
300 Jefferson Street
Clinton, Mississippi

CONTRACTOR		Greenfield Digging Service, L.P.		Colon Construction Co., Inc.		Delta Constructors, Inc.		Hemphill Construction Co., Inc.		Diversified Utility Construction Co., Inc.		Utility Constructors, Inc.		4-D Construction, Inc.	
SURETY		U.S. Fidelity & Guaranty Co.		Market Insurance Company		Employers' Insurance of Wausau		Federal Insurance Company, Inc.		Washington International Insurance Co.		American Casualty Company		RII Insurance Company	
CERTIFICATE OF RESPONSIBILITY		04621		05993		07487		02449		10724		05959		09067	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID NO. 2: HOBBY FARMS AREA															
1.	14" Steel Casing, Open Cut	L.F.	95	\$ 30.00	\$ 2,850.00	\$ 54.05	\$ 5,134.75	\$ 77.00	\$ 7,315.00	\$ 50.00	\$ 4,750.00	\$ 56.00	\$ 5,320.00	\$ 22.00	\$ 2,090.00
2.	10" Steel Casing, Open Cut	L.F.	40	20.00	800.00	42.25	1,690.00	68.00	2,720.00	44.00	1,760.00	50.00	2,000.00	20.00	800.00
3.	8" Steel Casing, Open Cut	L.F.	50	17.00	850.00	35.02	1,751.00	65.00	3,250.00	37.00	1,850.00	45.00	2,250.00	15.00	750.00
4.	4" Directional Force Main Bore w/DR11 P.E. Carrier Pipe	L.F.	90	30.00	2,700.00	36.84	3,315.60	35.00	3,150.00	40.00	3,600.00	75.00	6,750.00	70.00	6,300.00
5.	2" Asphalt Paving Repairs	S.Y.	1,200	10.00	12,000.00	22.38	26,856.00	10.00	12,000.00	14.00	16,800.00	3.00	3,600.00	15.00	18,000.00
6.	Concrete Paving Repairs	S.Y.	10	40.00	400.00	27.54	275.40	40.00	400.00	38.00	380.00	20.00	200.00	100.00	10,000.00
7.	8" PVC Sewer Pipe, 0'-6"	L.F.	2,266	8.50	19,261.00	14.30	32,403.80	21.00	47,586.00	20.00	45,320.00	18.00	40,788.00	17.60	39,881.60
8.	8" PVC Sewer Pipe, 6'-8"	L.F.	1,052	9.50	9,994.00	16.10	16,937.20	22.00	23,144.00	21.00	22,092.00	21.00	22,092.00	18.90	19,882.80
9.	8" PVC Sewer Pipe, 8'-10"	L.F.	1,530	12.00	18,360.00	18.50	28,305.00	24.00	36,720.00	22.00	33,660.00	25.00	38,250.00	21.20	32,436.00
10.	8" PVC Sewer Pipe, 10'-12"	L.F.	392	16.00	6,272.00	20.90	8,192.80	29.00	11,368.00	24.00	9,408.00	28.00	10,976.00	22.50	8,820.00
11.	8" PVC Sewer Pipe, 12'-14"	L.F.	53	28.00	1,484.00	25.70	1,352.10	36.00	1,908.00	26.00	1,378.00	31.00	1,643.00	35.00	1,825.00
12.	8" PVC Sewer Pipe, 14'-16"	L.F.	91	28.00	2,548.00	34.10	3,103.10	44.00	4,004.00	28.00	2,548.00	35.00	3,185.00	75.00	6,825.00
13.	8" PVC Sewer Pipe, 16'-18"	L.F.	36	28.00	1,008.00	52.10	1,875.60	56.00	2,016.00	32.00	1,152.00	40.00	1,440.00	90.00	3,240.00
14.	6" PVC Service Line (All Depths)	L.F.	9,500	8.00	76,000.00	10.40	98,800.00	5.65	53,675.00	9.50	90,250.00	13.00	123,500.00	17.00	161,500.00
15.	8" x 6" PVC Service Wye	Each	47	75.00	3,525.00	90.00	4,230.00	25.00	1,175.00	45.00	2,115.00	50.00	2,350.00	75.00	3,525.00
16.	6" x 6" PVC Service Wye	Each	7	70.00	490.00	72.00	504.00	20.00	140.00	30.00	210.00	45.00	315.00	75.00	525.00
17.	House Tie-ins	Each	53	250.00	13,250.00	165.00	8,745.00	185.00	9,805.00	300.00	15,900.00	100.00	5,300.00	400.00	21,200.00
18.	Select Bedding for 8" PVC Gravity Main (Class B)	L.F.	5,325	2.00	10,650.00	1.50	7,987.50	2.80	14,910.00	2.00	10,650.00	1.60	8,520.00	4.00	21,300.00
19.	Foundation Material (F.P.M.)	C.Y.	100	20.00	2,000.00	16.00	1,600.00	21.00	2,100.00	20.00	2,000.00	18.00	1,800.00	14.50	1,450.00
20.	Select Backfill (L.V.M.)	C.Y.	1,000	10.00	10,000.00	14.00	14,000.00	5.00	5,000.00	8.00	8,000.00	15.00	15,000.00	15.00	15,000.00
21.	Manholes, 0'-6"	Each	24	1,600.00	38,400.00	1,512.00	36,288.00	1,600.00	38,400.00	1,900.00	45,600.00	1,200.00	28,800.00	1,700.00	40,800.00
22.	Manholes, Extra Depth	V.F.	53	180.00	9,540.00	186.00	9,858.00	160.00	8,480.00	225.00	11,925.00	350.00	18,550.00	300.00	15,900.00
23.	Tie-in to Existing Manhole	Each	1	250.00	250.00	750.00	750.00	400.00	400.00	1,250.00	1,250.00	1,500.00	1,500.00	1,000.00	1,000.00
24.	4" Class 160 PVC Force Main @ Lift Station No. 1	L.F.	710	4.00	2,840.00	5.76	4,083.84	5.00	3,550.00	8.00	5,680.00	6.00	4,260.00	4.50	3,195.00
25.	4" Class 160 PVC Force Main @ Lift Station No. 2	L.F.	834	4.00	3,336.00	5.76	4,803.84	5.00	4,170.00	8.00	6,672.00	6.00	5,004.00	4.50	3,753.00
26.	Grassing	L.S.	1.5	1,200.00	1,200.00	7,000.00	7,000.00	5,000.00	5,000.00	1,500.00	1,500.00	2,500.00	2,500.00	3,500.00	3,500.00
27.	Loose Blirzap	Ton.	50	60.00	3,000.00	70.00	3,500.00	48.00	2,400.00	45.00	2,250.00	35.00	1,750.00	35.00	1,750.00
28.	Lift Station No. 1 (Duplex, Submersible)	Each	1	38,854.50	38,854.50	31,777.30	31,777.30	47,000.00	47,000.00	47,000.00	47,000.00	60,000.00	60,000.00	37,500.00	37,500.00
29.	Lift Station No. 2 (Duplex, Submersible)	Each	1	35,617.00	35,617.00	28,528.40	28,528.40	41,000.00	41,000.00	45,000.00	45,000.00	50,000.00	50,000.00	35,000.00	35,000.00
30.	Laboratory Testing Allowance	L.S.	1.5	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
TOTAL BASE BID NO. 2 (ITEM NOS. 1-30)					\$ 329,479.50		\$ 394,663.99		\$ 393,786.00		\$ 441,700.00		\$ 468,643.00		\$ 509,778.40
GRAND TOTAL (BASE BID NOS. 1 & 2)					\$ 374,470.00		\$ 448,263.39		\$ 453,204.10		\$ 505,678.00		\$ 527,218.20		\$ 576,607.80

*Mathematical error in total.

BID TABULATION
CITY OF CLINTON
CDBG SEWER EXTENSIONS
CDBG PROJECT NO. 8-1-47-PF-01

BID DATE: Tuesday, July 18, 2000
BID TIME: 10:00 A.M.
BID PLACE: Board Room, City Hall
300 Jefferson Street
Clinton, Mississippi

CONTRACTOR		Greenbrier Digging Service, L.P.		Colon Construction Co., Inc.		Delta Constructors, Inc.		Humphill Construction Co., Inc.		Diversified Utility Construction Co., Inc.		Utility Constructors, Inc.		4-D Construction, Inc.			
SURETY		U.S. Fidelity & Guaranty Co. 04421		Market Insurance Company 05993		Employers Insurance of Wausau 07487		Federal Insurance Company, Inc. 02449		Washington International Insurance Co. 10724		American Casualty Company 05959		RII Insurance Company 09067			
CERTIFICATE OF RESPONSIBILITY																	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION		
1.	Lift Station No. 2: Substitute duplex grinder lift station per plan details and Specification Section 11314 in lieu of duplex solid handings lift station. This deduct shall include savings for changing 4", Class 160 PVC, force main to 2" Class 160 PVC force main.	L.S.	L.S.	\$ (10,000.00)	\$ (10,000.00)	\$ (26,528.40)	\$ (26,528.40)	\$ (35,000.00)	\$ (35,000.00)	\$ (1,000.00)	\$ (1,000.00)	\$ (45,000.00)	\$ (45,000.00)	\$ (2,000.00)	\$ (2,000.00)	\$ (1,192.22)	\$ (1,192.22)
TOTAL DEDUCTIVE ALTERNATE NO. 1 (ITEM NO. 1)				\$ (10,000.00)		\$ (26,528.40)		\$ (35,000.00)		\$ (1,000.00)		\$ (45,000.00)		\$ (2,000.00)		\$ (1,192.22)	
GRAND TOTAL (BASE BID NOS. 1 & 2 & DEDUCTIVE ALTERNATE NO. 1)				\$ 364,470.00		\$ 421,734.99		\$ 418,204.10		\$ 504,678.00		\$ 482,218.20		\$ 574,607.80		\$ 637,983.18	

I hereby certify that I have verified all prices through bid upon the units contained therein. This tabulation is a true and correct representation of all bids submitted.

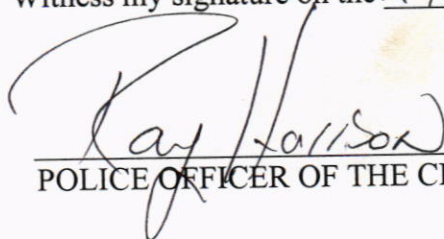

Jerry L. Jolly, P.E.
Registered Professional Engineer No. 6175
State of Mississippi

RETURN OF POLICE OFFICER

I, the undersigned Police Officer of the City of Clinton, Mississippi, personally delivered a true copy of the foregoing Notice of Special Meeting of the Mayor and Board of Aldermen to the following named persons at the date and time hereafter set out.

NAME	DATE	TIME
Shaybet K Galt	07-24-00	1924
Phyllis Zz	07-24-00	1940
Paul Beachton	07-24-00	19:52
Tom Barker	07-24-00	19:58
John B. B.	07-24-20	20:16
Alfred Brantley	07-24-00	21:16
Gregory D.	07-24-00	22:04

Witness my signature on the 24th day of July 2000.

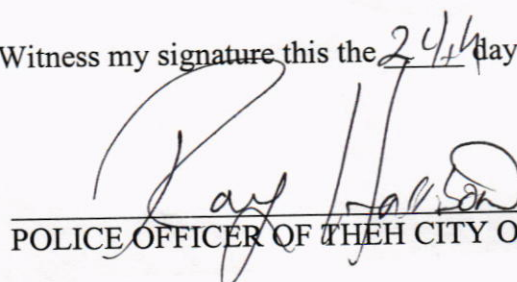


POLICE OFFICER OF THE CITY OF CLINTON

I, the undersigned Police Officer of the City of Clinton, Mississippi, do hereby certify that I made a diligent search and inquiry as to the whereabouts of the following named persons, but was unable to find said persons.

NAME	DATE	TIME
CLINT BRANTLEY	07-24-00	1942
TONY HISSAW	07-24-00	2011
ROBERT DEPRIEST	07-24-00	2015

Witness my signature this the 24th day of July 2000.



POLICE OFFICER OF THE CITY OF CLINTON