



TUPELO CITY COUNCIL SPECIAL CALLED MEETING

SEPTEMBER 10, 2024 AT 4:00 AM
COUNCIL CHAMBERS | CITY HALL

AGENDA

ROUTINE AGENDA

1. IN THE MATTER OF THE TAX ROLL FOR THE 2024 TAX YEAR **KH**
2. IN THE MATTER OF THE 2024 TAX LEVY **KH**
3. IN THE MATTER OF 2025 ADOPTED BUDGET **KH**
4. IN THE MATTER OF THE FIRE & POLICE RETIREMENT 2024 **KH**
5. IN THE MATTER OF BILL PAY **KH**
6. IN THE MATTER OF APPROVAL FOR MAYOR TO SIGN RESOLUTION FOR MS OUTDOOR STEWARDSHIP TRUST FUND GRANT AUTHORIZING THE APPLICATION AND COMMITTING ALL FUNDS TO COMPLETE THE BALLARD PARK WALKING TRACK IMPROVEMENTS **AC**
7. IN THE MATTER OF RESOLUTION FOR APPLICATION OF GRANT(S) FOR GREENWAY PROJECT **BL**
8. IN THE MATTER OF BID AWARD APPROVAL 12 MONTH MATERIALS SUPPLY BID 2024-048PW **CW**
9. IN THE MATTER OF CONTRACT APPROVAL BID NO. 2024-005PW W. BRISTOW STREET IMPROVEMENT PROJECT **CW**

ADJOURNMENT



AGENDA REQUEST

TO: Mayor and City Council
FROM: Kim Hanna, CFO
DATE September 10, 2024
SUBJECT: IN THE MATTER OF THE TAX ROLL FOR THE 2024 TAX YEAR **KH**

Request:

I am requesting the approval of Tax Roll for the 2024 Tax Year

ATTACHED
City Tax Assessments
Tupelo Public School Tax Assessments
Tax Exemptions
Tax Abatements

Tupelo Schools			5-Aug-24
Assessed Value	Real Property	Personal Property	
14-Aug-08	342,496,252	99,917,617	
17-Aug-09	348,160,742	99,632,008	
16-Aug-10	354,390,717	98,224,425	
15-Aug-11	358,393,262	98,210,041	
6-Aug-12	352,294,518	104,333,493	
15-Aug-13	354,283,493	102,472,067	
4-Aug-14	359,242,956	107,829,386	
17-Aug-15	358,582,245	108,978,566	
15-Aug-16	388,841,695	112,274,271	
7-Aug-17	385,846,555	113,336,358	
20-Aug-18	389,864,530	113,526,091	
19-Aug-19	394,511,294	118,642,115	
3-Aug-20	424,716,465	118,822,571	
6-Jul-21	425,250,862	118,789,315	
16-Aug-21	427,095,538	118,831,348	
5-Jul-22	432,544,157	130,118,688	
1-Aug-22	433,902,862	130,225,626	
3-Jul-23	445,247,381	145,164,905	
7-Aug-23	447,234,976	145,149,200	
1-Jul-24	533,988,886	141,218,679	
17-Jul-24	534,459,408	141,525,793	
5-Aug-24	537,298,037	141,535,745	
Special HS	41,028,333	N/A	
Increased Value	90,063,061	Decreased 3,613,455	
New Value	10,589,506	11,566,244	
			Overall Increase 86,449,606

CITY OF TUPELO
 PERSONAL PROPERTY ROLLS
 BY NAME
 TAX LEVY 96.57
 FOR TAX YEAR 2024

MILLS

64.1

32.47

PARCEL	BCSL	NAME	INVENTORY VALUE	ASSESSED VALUE	SCHOOL AD VAL TAXES	CITY EXEMPT AD VAL TAXES	EXPIRATION DATE	AD VALOREM TAXES	YEARS AVAIL	
P012653	4739	BMW WAREHOUSE OF N	\$ -	\$ 5,068.00	\$ 324.86	\$ 164.56	12/31/2024	\$ 324.86	1	LEE & CITY A/V EXEMPT
P012868	4739	COOPER TIRE & RUBB	\$ -	\$ 1,341,189.00	\$ 85,970.21	\$ 43,548.41	12/31/2024	\$ 85,970.21	1	LEE & CITY A/V EXEMPT
P013132	3739	FOAMCRAFT	\$ -	\$ 21,117.00	\$ 1,353.60	\$ 685.67	12/31/2025	\$ 1,353.60	2	LEE & CITY A/V EXEMPT
P013364	3739	FOAMCRAFT	\$ -	\$ 56,477.00	\$ 3,620.18	\$ 1,833.81	12/31/2026	\$ 3,620.18	3	LEE & CITY A/V EXEMPT
P014243	1739	GIBSON CORRUGATED	\$ -	\$ 185,710.00	\$ 11,904.01	\$ 6,030.00	12/31/2029	\$ 11,904.01	5	LEE & CITY A/V EXEMPT
P013130	1709	HAWKEYE INDUSTRIES	\$ -	\$ 162,596.00	\$ 10,422.40	\$ 5,279.49	12/31/2025	\$ 10,422.40	2	LEE & CITY A/V EXEMPT
P013673	1709	HAWKEYE INDUSTRIES	\$ -	\$ 132,954.00	\$ 8,522.35	\$ 4,317.02	12/31/2028	\$ 8,522.35	4	LEE & CITY A/V EXEMPT
P013963	1709	HAWKEYE INDUSTRIES	\$ -	\$ 297,050.00	\$ 19,040.91	\$ 9,645.21	12/31/2028	\$ 19,040.91	4	LEE & CITY A/V EXEMPT
P015637	1709	HAWKEYE INDUSTRIES	\$ -	\$ 165,062.00	\$ 10,580.47	\$ 5,359.56	12/31/2033	\$ 10,580.47	10	LEE & CITY A/V EXEMPT
P013389	5739	INNOCOR FOAM TECHN	\$ -	\$ 259,224.00	\$ 16,616.26	\$ 8,417.00	12/31/2026	\$ 16,616.26	3	LEE & CITY A/V EXEMPT
P013137	3739	L&P COMPONENTS CO	\$ -	\$ 53,085.00	\$ 3,402.75	\$ 1,723.67	12/31/2026	\$ 3,402.75	3	LEE & CITY A/V EXEMPT
P013138	3739	L&P COMPONENTS CO	\$ -	\$ 22,949.00	\$ 1,471.03	\$ 745.15	12/31/2026	\$ 1,471.03	3	LEE & CITY A/V EXEMPT
P013390	3739	L&P COMPONENTS CO	\$ -	\$ 9,164.00	\$ 587.41	\$ 297.56	12/31/2026	\$ 587.41	3	LEE & CITY A/V EXEMPT
P013678	3739	L&P COMPONENTS CO	\$ -	\$ 40,804.00	\$ 2,615.54	\$ 1,324.91	12/31/2028	\$ 2,615.54	4	LEE & CITY A/V EXEMPT
P013953	3739	L&P COMPONENTS CO	\$ -	\$ 4,821.00	\$ 309.03	\$ 156.54	12/31/2028	\$ 309.03	4	LEE & CITY A/V EXEMPT
P014247	3739	L&P COMPONENTS CO	\$ -	\$ 32,587.00	\$ 2,088.83	\$ 1,058.10	12/31/2029	\$ 2,088.83	5	LEE & CITY A/V EXEMPT
P014760	3739	L&P COMPONENTS CO	\$ -	\$ 31,791.00	\$ 2,037.80	\$ 1,032.25	12/31/2033	\$ 2,037.80	10	LEE & CITY A/V EXEMPT
P012866	4739	SUPERSAGLESS	\$ -	\$ 69,669.00	\$ 4,465.78	\$ 2,262.15	12/31/2024	\$ 4,465.78	1	LEE & CITY A/V EXEMPT
P013134	4739	SUPERSAGLESS	\$ -	\$ 46,593.00	\$ 2,986.61	\$ 1,512.87	12/31/2026	\$ 2,986.61	2	LEE & CITY A/V EXEMPT
P013392	4739	SUPERSAGLESS	\$ -	\$ 160,607.00	\$ 10,294.91	\$ 5,214.91	12/31/2026	\$ 10,294.91	2	LEE & CITY A/V EXEMPT
P013679	4739	SUPERSAGLESS	\$ -	\$ 542,428.00	\$ 34,769.63	\$ 17,612.64	12/31/2028	\$ 34,769.63	4	LEE & CITY A/V EXEMPT
P013956	4739	SUPERSAGLESS	\$ -	\$ 88,128.00	\$ 5,649.00	\$ 2,861.52	12/31/2028	\$ 5,649.00	4	LEE & CITY A/V EXEMPT
P014246	4739	SUPERSAGLESS	\$ -	\$ 31,473.00	\$ 2,017.42	\$ 1,021.93	12/31/2029	\$ 2,017.42	5	LEE & CITY A/V EXEMPT
P012863	4739	PRECISION MACHINE	\$ -	\$ 170,369.00	\$ 10,920.65	\$ 5,531.88	12/31/2024	\$ 10,920.65	1	LEE & CITY A/V EXEMPT
P014565	4739	L&P COMPONENTS CO 341	\$ -	\$ 6,372.00	\$ 408.45	\$ 206.90	12/31/2030	\$ 408.45	6	LEE & CITY A/V EXEMPT
P015148	4739	L&P COMPONENTS CO 341	\$ -	\$ 23,825.00	\$ 1,527.18	\$ 773.60	12/31/2032	\$ 1,527.18	8	LEE & CITY A/V EXEMPT
P015151	4739	SUPERSAGLESS 4201	\$ -	\$ 40,077.00	\$ 2,568.94	\$ 1,301.30	12/31/2032	\$ 2,568.94	8	LEE & CITY A/V EXEMPT
P014566	4739	SUPERSAGLESS 4201	\$ -	\$ 95,499.00	\$ 6,121.49	\$ 3,100.85	12/31/2030	\$ 6,121.49	6	LEE & CITY A/V EXEMPT
P014764	4739	SUPERSAGLESS 4201	\$ -	\$ 128,932.00	\$ 8,264.54	\$ 4,186.42	12/31/2033	\$ 8,264.54	10	LEE & CITY A/V EXEMPT
P015638	1739	SMC RECYCLING County Exemption No record of request for City Exemption		\$ 98,474.00	\$ 6,312.18	\$ 3,197.45	12/31/2033	\$ 6,312.18	10	LEE COUNTY ONLY
P015639	1739	SMC RECYCLING County Exemption No record of request for City Exemption		\$ 1,429,528.00	\$ 91,632.74	\$ 46,416.77	12/31/2033	\$ 91,632.74	10	LEE COUNTY ONLY
P014633	3739	CONFORTAIRE County Exemption No record of request for City Exemption	\$ -	\$ 102,120.00	\$ 6,545.89	\$ 3,315.84	12/31/2033	\$ 6,545.89	10	LEE COUNTY ONLY
P014834	1709	HAWKEYE INDUSTRIES County Exemption No Record of request for City Exemption		\$ 194,799.00	\$ 12,486.62	\$ 6,325.12	12/31/2033	\$ 12,486.62	10	LEE COUNTY ONLY
P014243	5739	GIBSON CORRUGATED No record of request for City Exemption	\$ -	\$ 544,101.00	\$ 34,876.87	\$ 17,666.96	12/31/2033	\$ 34,876.87	10	LEE COUNTY ONLY

\$ 2,369,022.00 LEE COUNTY ONLY
 \$ 4,225,620.00 LEE & CITY A/V EXEMPT
 \$ 6,594,642.00 TOTAL CITY/COUNTY EXEMPT

CITY OF TUPELO
 REAL PROPERTY
 TAX LEVY 96.57 MILLS
 TAX YEAR 2024
 SCHOOL AND CITY EXEMPTION

1.

PARCEL#	PPIN	NAME	ASSESSED VALUE	SCHOOL AD VAL TAX	64.1 CITY AD VAL TAX	32.47 EXPIRATION DATE	YEARS AVAIL	BCSL	TOTAL TAXES DUE	TYPE I	TYPE II
078V3400901	53400	AE WESTPARK LLC	\$ 14,880.00	\$ 953.81	\$ 483.15	12/31/2028	4	3739	\$ 953.81		SCHOOL
078V3400901	24027	AE WESTPARK LLC	\$ 202,317.00	\$ 12,968.52	\$ 6,569.23	12/31/2027	3	3739	\$ 12,968.52		SCHOOL
113K0700300	26503	IRE PROPERTIES L	\$ 108,930.00	\$ 6,982.41	\$ 3,536.96	12/31/2024	1	4739	\$ 6,982.41		SCHOOL
078V3401700	17325	JSR LLC DBA:FOAMCRAFT	\$ 251,148.00	\$ 16,098.59	\$ 8,154.78	12/31/2024	1	3739	\$ 16,098.59		SCHOOL
087S2603505		HAWKINS PROPERTY	\$ 58,710.00	\$ 3,763.31	\$ 1,906.31	12/31/2028	4	3739	\$ 3,763.31		SCHOOL
089T2904299		DANIEL TUPELO LLC	\$ 283,730.00	\$ 18,187.09	\$ 9,212.71	12/31/2033	9	3739	\$ 18,187.09		SCHOOL
07200900702		PHOENIX BELDEN MS	\$ 1,782,730.00	\$ 114,272.99	\$ 57,885.24	12/31/2024	1	3739	\$ 114,272.99		SCHOOL
0755-16-052-08		FNLI PAPER LLC	\$ 738,843.00	\$ 47,359.84	\$ 23,990.23	12/31/2031	7	3739	\$ 47,359.84		SCHOOL
07551605203		FNLI PAPER LLC	\$ 21,000.00	\$ 1,346.10	\$ 681.87	12/31/2031	7	3739	\$ 1,346.10		SCHOOL
113B0603400		THRELDKELD ENTERPRISES	\$ 622,484.00	\$ 39,901.22	\$ 20,212.06	12/31/2031	7	3739	\$ 39,901.22		SCHOOL
113B0603599		THRELDKELD ENTERPRISES	\$ 1,171,436.00	\$ 75,089.05	\$ 38,036.53	12/31/2033	9	3739	\$ 75,089.05		SCHOOL
088V34-0367H		GIBSON CORRUGATED	\$ 34,989.00	\$ 2,242.79	\$ 1,136.09	12/31/2033	9	3739	\$ 2,242.79		SCHOOL
088V340363H		GIBSON CORRUGATED	\$ 250,377.00	\$ 16,049.17	\$ 8,129.74	12/31/2033	9	3739	\$ 16,049.17		SCHOOL
		TOTALS	\$ 5,541,574.00	\$ 339,165.73	\$ 171,805.17				\$ 339,165.73		

\$ 577,275.00 CITY A/V EXEMPT ONLY
 \$ 4,964,299.00 LEE & CITY A/V EXEMPT
 \$ 5,541,574.00 TOTAL CITY/COUNTY EXMPT

Tupelo, Inc.			5-Aug-24
Assessed Value	Real Property	Personal Property	
14-Aug-08	314,193,402	98,697,319	
17-Aug-09	318,589,097	98,308,007	
16-Aug-10	324,185,603	97,019,342	
15-Aug-11	327,815,868	97,083,803	
6-Aug-12	322,299,460	103,235,638	
15-Aug-13	342,806,141	103,043,160	
4-Aug-14	348,678,742	108,541,317	
17-Aug-15	347,939,941	109,786,856	
15-Aug-16	376,933,334	113,106,167	
7-Aug-17	373,306,250	113,476,902	
20-Aug-18	376,906,778	113,527,445	
19-Aug-19	381,241,620	119,109,748	
3-Aug-20	410,487,833	119,344,040	
6-Jul-21	411,003,239	119,321,676	
16-Aug-21	412,840,687	119,363,761	
5-Jul-22	417,872,765	130,947,910	
1-Aug-22	419,231,470	131,054,848	
3-Jul-23	430,298,050	145,952,946	
7-Aug-23	432,198,243	145,937,241	
1-Jul-24	516,558,984	142,113,996	
17-Jul-24	517,026,610	142,464,144	
5-Aug-24	519,875,372	142,474,096	
State & School	5,541,574	6,594,642	
City & School	858,952	N/A	
Special HS	37,576,828	N/A	
Cooper Tire Lieu		9,867,648	
Increased Value	87,677,129	decrease 3,463,145	
New Value	10,176,883	11,720,215	
			Overall Increase 84,213,984

	A	B	C	D	E	F	G	H	I	J
1	CITY OF TUPELO									
2	HISTORIC DOWNTOWN									
3	ABATEMENTS									
4	AS OF 7/9/2024				Assess			2024		
5					This Column:			City Millage		
6								32.47		
7					Prior					
8					Improvement	2024**	Assessed	City		
9	PPIN	PARCEL #	Tax	TAX	ASSESSED	ASSESSED	Value	Tax	PROPERTY	NO. OF
10			Year Abatement Requested	Year the Abatement was added	VALUE-Locked	VALUE	Loss	Loss	ADDRESS/ OWNER	YEARS
11										
12										
13										
14	24031	078V-34-013-00		2020	7,500	51,075	\$ (43,575.00)	\$ (1,414.88)	KINDRED AT HOME	5
17	25175	089N-31-028-00		2020	37,500	177,323	\$ (139,822.50)	\$ (4,540.04)	BULLDOG BURGER	5
21	45768	084N-19-022-01		2021	97,500	198,053	\$ (100,552.50)	\$ (3,264.94)	STEAK AND SHAKE	5
23	53493	078V-34-021-03		2021	15,000	239,109	\$ (224,109.00)	\$ (7,276.82)	WEST PARK PAVILION LLC	5
26	19188	089K31-291-00		2021	18,000	94,625	\$ (76,624.50)	\$ (2,488.00)	INDIGO COWORK 522 WEST MAIN	5
28	31745	089N3102106	2021	2023	33,750	903,195	\$ (869,445.00)	\$ (28,230.88)	MIDTOWNE POINT 495 SOUTH GLOSTER	5
29	22876	089Q-32-005-00	2022	2023	72,000	2,098,034	\$ (2,026,033.50)	\$ (65,785.31)	HOTEL TUPELO 314 E. MAIN STREET TRASH	7
30	31630	084N-19-042-06	2023	2023	33,600	140,444	\$ (106,843.50)	\$ (3,469.21)	JUST LOVE COFFEE CAFÉ 1600 N GLOSTER	5
33					\$314,850.00	\$3,901,855.50	(\$3,587,005.50)	(\$116,470.07)		
34										
35				*Final Abatement Report for 2024Taxes						
36										
37				By _____						
38										



AGENDA REQUEST

TO: Mayor and City Council
FROM: Kim Hanna, CFO
DATE September 10, 2024
SUBJECT: IN THE MATTER OF THE 2024 TAX LEVY **KH**

Request:

I am requesting the approval of the 2024 Tax Levy

ATTACHED:
2024 Tax Levy Resolution

City of Tupelo
Resolution for Tax Levy for 2024
Legal Notice

In the Matter of Tax Levy for the levying of the Ad Valorem Taxes for the City of Tupelo and the Tupelo Municipal Separate School District for the Tax Year 2024 and the current Fiscal Year 2024 - 2025.

Be it remembered that there came on this day for hearing, consideration and determination by the Mayor and the City Council of the City of Tupelo, Mississippi, the matter of levying Ad Valorem Taxes for said City of Tupelo and the Tupelo Municipal Separate School District for the Fiscal Year 2024-2025 as required by Section 21-33-45, Mississippi Code Annotated (1972), as amended; and said Mayor and Council having carefully considered and determined that the tax rate of levies afterward fixed herein are necessary to produce the revenue required to meet the expenses for said Municipality and said Separate School District for the Fiscal Year 2024-2025.

It is, therefore, by said Mayor and City Council RESOLVED AND ORDERED:

1. That Ad Valorem Rates or Levies expressed in mills or a decimal fraction of a mill, shall be and the same are hereby imposed, assessed and levied and shall be collected for the year 2024 and the Fiscal Year 2024-2025 upon each dollar of assessed value of all real and personal property, except upon the exempted assessed value of homes to the extent exempted by the Homestead Exemption Laws of the State of Mississippi, within the City of Tupelo, Mississippi, Lee County, as follows:

MUNICIPAL BOND AND INTEREST FUND:

On each dollar (1.00) valuation, as authorized by Section 21-33-87 of the Mississippi Code Annotated (1972), as amended, 7.05 Mills.

FIREMEN AND POLICEMEN RETIREMENT FUND:

On each dollar (1.00) valuation, as authorized by Section 21-29-117 of the Mississippi Code Annotated (1972), as amended, 1.61 Mills.

GENERAL FUND

On each dollar (1.00) valuation, as authorized by Section 27-39-307 of the Mississippi Code Annotated (1972), as amended, for general revenue and general improvements 12.96 Mills.

LIBRARY FUND

On each dollar (1.00) valuation, as authorized by Section 39-3-7 of the Mississippi Code Annotated (1972), as amended, for support and maintenance of the local public library .85 Mills.

SPECIAL LEVY - STREET IMPROVEMENTS

On each dollar (1.00) valuation, as authorized by Section 27-39-321 of the Mississippi Code Annotated (1972), as amended, for constructing, improving or paving streets, sidewalks, driveways parkways, walkways, or public parking facilities and purchasing land therefor, 10.00 Mills

TOTAL MUNICIPAL LEVY: 32.47 Mills

Tax Levy for 2024 - Continued

2. That Ad Valorem Rates or Levies expressed in mills or a decimal fraction of a mill, shall be and the same are hereby imposed, assessed and levied and shall be collected for the year 2024 and the Fiscal Year 2024-2025 upon each dollar of assessed value of all real and personal property, except upon the exempted assessed value of homes to the extent exempted by the Homestead Exemption Laws of the State of Mississippi, within the Tupelo Municipal Separate School District, being all real and personal property in the said School District as the same is extended beyond the corporate limits of said City as follows:

SCHOOL MAINTENANCE FUND

On each dollar (1.00) valuation for the maintenance of the Schools of said School District as authorized by Section 27-39-315 of the Mississippi Code Annotated (1972), as amended, 54.73 Mills.

SCHOOL BOND AND INTEREST FUND

On each dollar (1.00) valuation for the purpose of paying bonds and interest of the School District, as authorized by Section 27-39-315 of the Mississippi Code Annotated (1972), as amended, 6.07 Mills

SHORT TERM DEBT:

On each dollar (1.00) valuation for the purpose of paying a short-term debt as authorized by Section 37-59-105 of the Mississippi Code Annotated (1972), as amended, secured in the manner set forth in Section 27-39-333, 2.99 Mills.

TOTAL SCHOOL LEVY: 63.79 Mills

3. That is now recited as the expressed intention of said Mayor and City Council that all taxable property within the City of Tupelo, Mississippi and all taxable property within the Tupelo Municipal Separate School District (except that exempted by law) shall be and it is hereby taxed, in accordance with the particular separate levies against the assessed valuation thereof as heretofore imposed, assessed and levied by this Resolution at the total rate or levy following:
- A. On each dollar (1.00) valuation on all real and personal property within the City of Tupelo, Mississippi for all Municipal Purposes, 32.47 Mills, and for all School Purposes, 63.79 Mills.
 - B. On each dollar (1.00) valuation on all real and personal property in the Tupelo Municipal Separate School District as extended into adjacent, annexed territory beyond the corporate limits of the City of Tupelo for all School purposes, 63.79 Mills.

Tax Levy for 2024 - Continued

- 4. That the City Clerk by and hereby is authorized, ordered and directed as required by House Bill No. 72, Regular Legislative Session 1950 of the Legislature of the State of Mississippi, to:
 - A. Deliver a copy of this resolution to the State Department of Revenue.
 - B. Have this Resolution printed after the adoption hereof, so that he may furnish a copy thereof to any taxpayer upon request.
 - C. Publish the entire text of this Resolution in an newspaper published within said City, after the Adoption hereof. Unanimously adopted by the Mayor and City Council of the City of Tupelo, Mississippi at a public meeting of said Mayor and City Council, this the 10th day of September, 2024.

After dicussion and review of the 2024 Tax Levy, Council Member_____ moved that the forefoing Resolution be adopted and said motion was seconded by Council Member _____ and upon the question being put to a vote, the results were as follows:

- Council Member Mims_____
- Council Member Bryan_____
- Council Member Beard_____
- Council Member Davis_____
- Council Member Palmer_____
- Council Member Gaston_____
- Council Member Jones_____

The motion having received the affirmative vote of a Majority of the members present, the President declared the motion carried and the resolution adopted

CITY OF TUPELO, MISSISSIPPI

By: _____
Nettie Davis, President

ATTEST:

Missy Shelton, Clerk of the Council

APPROVED:

Todd Jordan, Mayor

ATTEST:

Kim Hanna, City Clerk



AGENDA REQUEST

TO: Mayor and City Council
FROM: Kim Hanna, CFO
DATE September 10, 2024
SUBJECT: IN THE MATTER OF 2025 ADOPTED BUDGET **KH**

Request:

I am requesting the approval of the fiscal year 2025 City Budget.

ATTACHED:
2025 Budget Resolution

**CITY OF TUPELO, MISSISSIPPI BUDGET
FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2025**

Under the provisions of Section 21-35-5 of Mississippi Code of 1982 Annotated, it is hereby ordered by the Mayor and the City Council of the City of Tupelo, Mississippi that the following Budget for the City of Tupelo, Mississippi ending September 30, 2024, be hereby fixed, adopted and approved, to writ:

	FY 2024 Budget Amounts	FY 2025 Budget Amounts
<u>General Fund Revenues</u>		
Local Taxes	8,718,760	9,745,838
Licenses & Permits	1,125,000	1,585,000
Intergovernmental Revenues:		
Federal Grants	100,000	100,000
State Grants	303,174	330,000
State Shared Revenues	30,684,964	31,030,000
In Lieu of Taxes	3,550,000	3,550,000
District Road Tax	1,435,000	1,555,000
Local Grants	306,000	443,333
Charges for Services	698,000	756,000
Fines & Forfeits	577,000	462,000
Interest Income & Misc Revenues	983,428	1,484,260
Other Financing Resources	224,209	89,500
Unreserved Fund Balance	0	0
Total General Fund Revenues	48,705,535	51,130,931
<u>General Fund Expenditures</u>		
<u>City Council</u>		
Personnel Cost	307,461	322,341
Supplies	6,000	6,000
Other Services	196,250	354,100
Capital Expenditures	0	3,600
Total City Council	509,711	686,041
<u>Executive Department</u>		
Personnel Cost	1,128,882	1,097,816
Supplies	23,500	23,500
Other Services	289,850	289,850
Capital Expenditures	0	0
Total Executive Department	1,442,232	1,411,166
<u>City Court</u>		
Personnel Cost	977,461	1,003,787
Supplies	32,300	32,300
Other Services	107,342	115,248
Capital Expenditures	0	0
Total City Court	117,103	1,151,335

General Fund Expenditures - Continued

	FY 2024	FY 2025
	Budget Amounts	Budget Amounts
<u>Finance</u>		
Personnel Cost	872,613	897,854
Supplies	31,600	33,100
Other Services	624,325	672,966
Capital Expenditures	326,400	469,500
Total Finance	1,854,938	2,073,420
<u>Human Resources</u>		
Personnel Cost	342,060	355,123
Supplies	4,100	4,100
Other Services	131,400	136,875
Capital Expenditures	0	0
Total Human Resources	477,560	496,098
<u>Development Services</u>		
Personnel Cost	1,479,927	1,412,615
Supplies	47,000	48,000
Other Services	230,500	313,300
Capital Expenditures	0	0
Total Development Services Dept	1,757,427	1,773,915
<u>Police Department</u>		
Personnel Cost	9,808,674	10,170,958
Supplies	783,486	783,486
Other Services	2,335,455	2,633,384
Capital Expenditures	253,500	253,500
Total Police Department	13,181,115	13,841,328
<u>Fire Department</u>		
Personnel Cost	7,073,594	7,254,225
Supplies	410,474	446,474
Other Services	340,100	367,700
Capital Expenditures	10,000	10,000
Total Department	7,834,168	8,078,399

General Fund Expenditures - Continued	FY 2024 Budget Amounts	FY 2025 Budget Amounts
<u>Public Works Department</u>		
Personnel Cost	3,192,442	3,305,428
Supplies	406,100	419,100
Other Services	2,325,890	2,394,758
Capital Expenditures	17,000	17,000
Total Department	5,941,432	6,136,286
<u>Park & Recreation</u>		
Personnel Cost	2,323,289	2,435,973
Supplies	452,000	459,000
Other Services	1,159,533	1,289,600
Capital Expenditures	20,000	15,000
Total Park & Recreation	3,954,822	4,199,573
<u>Aquatics Facility</u>		
Personnel Cost	480,474	493,783
Supplies	103,500	117,500
Other Services	510,000	530,000
Capital Expenditures	10,000	10,000
Total Aquatics Facility	1,103,974	1,151,283
<u>Museum</u>		
Personnel Cost	145,944	140,031
Supplies	9,000	8,000
Other Services	37,600	36,900
Capital Expenditures	4,000	4,000
Total Museum	196,544	188,931
Community Services	1,065,600	1,132,825
Debt Service	325,480	485,257
Other Financing Uses	7,887,929	8,320,658
Reserves	55,500	4,416
Total General Fund Expenditures	48,705,535	51,130,931

Special Revenue Funds	FY 2024 Budget Amounts	FY 2025 Budget Amounts
Fund #101		
Library Fund		
Revenues		
Advalorem Taxes	416,740	568,753
Interest Income	-	-
Unreserved Fund Balance	122,164	14,151
Total Revenues	538,904	582,904
Expenditures		
Other Services & Charges	538,904	582,904
Total Expenditures	538,904	582,904
Fund #102		
Convention & Visitors Bureau		
Revenues		
Intergovernmental Revenues	5,941,848	6,162,435
Federal Grants	0	0
Interest Income	60,000	300,000
Unreserved Fund Balance	0	0
Total Revenues	6,001,848	6,462,435
Expenditures		
Personnel Services	952,974	973,381
Supplies	19,500	20,500
Other Services & Charges	3,614,252	4,161,054
Capital Outlay	62,500	7,500
Other Financing Uses	1,352,622	1,300,000
Reserve for Contingency	0	0
Total Expenditures	6,001,848	6,462,435
Fund #103		
Firemen and Policemen Retirement Fund		
Revenues		
Ad Valorem Taxes	958,503	1,077,284
Interest Income	0	0
Fund Balance	41,497	22,716
Total Revenues	1,000,000	1,100,000
Expenditures		
Personnel Services	1,000,000	1,100,000
Total Expenditures	1,000,000	1,100,000

Special Revenue Funds - Continued

	FY 2024	FY 2025
	Budget Amounts	Budget Amounts
Fund #104		
Rental Rehabilitation Fund		
Revenues		
Federal Grants	0	0
Interest Income	0	0
Unreserved Fund Balance	12,883	12,883
Total Revenues	12,883	12,883
Expenditures		
Other Services & Charges	12,883	12,883
Other Financing Uses	0	0
Total Expenditures	12,883	12,883
Fund #105		
Coliseum Project Fund		
Revenues		
Other Financing Sources	2,215,120	2,215,120
Interest Income	0	0
Fund Balance	2,323	0
Total Revenues	2,217,443	2,215,120
Expenditures		
Capital Outlay	0	0
Other Financing Uses	2,217,443	2,215,120
Fund Balance	0	0
Total Expenditures	2,217,443	2,215,120

Special Revenue Funds - Continued

	FY 2024	FY 2025
	Budget Amounts	Budget Amounts
Fund #109		
Coliseum Operating Fund		
Revenues		
Charges For Services	4,562,000	4,563,000
Interest & Misc. Revenue	10,000	15,000
Other Financing Sources	1,025,830	1,025,830
Unreserved Fund Balance	0	0
Total Revenues	5,597,830	5,603,830
Expenditures		
Personnel Services	1,617,080	1,259,000
Supplies	508,000	462,500
Other Services & Charges	2,822,750	3,232,330
Capital Outlay	650,000	650,000
Total Expenditures	5,597,830	5,603,830

Fund #106
North MS Narcotic Unit

Revenues		
Grants	10,000	10,000
Interest/Miscellaneous	74,500	85,000
Forfeited Funds	125,000	40,000
Other Financing Sources	0	0
Fund Balance	421,860	200,000
Total Revenues	631,360	335,000
Expenditures		
Personnel Services	0	0
Supplies	69,773	51,000
Other Services & Charges	341,500	252,000
Capital Outlay	172,000	12,500
Other Financing Uses	48,087	19,500
Total Expenditures	631,360	335,000

Debt Service Funds	FY 2024 Budget Amounts	FY 2025 Budget Amounts
Fund #200		
<u>Municipal Bond and Interest Fund</u>		
Revenues		
Ad Valorem Taxes	4,197,172	4,687,612
Interest & Misc Receivables	0	100,000
Other Financing Sources	0	0
Unreserved Fund Balance	0	80,993
Total Revenues	<u>4,197,172</u>	<u>4,868,605</u>
Expenditures		
Principal Payment	2,590,000	3,065,000
Interest Payment	1,582,172	1,773,605
Refunding Expense	0	0
Agent Fees	25,000	30,000
Total Expenditures	<u>4,197,172</u>	<u>4,868,605</u>
Fund #201		
<u>Water G.O. Bonds Fund</u>		
Revenues		
Intergovernmental Revenues	4,600,000	4,800,000
Interest	0	0
Transfer from NEMRWSD	325,182	316,881
Unreserved Fund Balance	325,181	316,882
Total Revenues	<u>5,250,363</u>	<u>5,433,763</u>
Expenditures		
Principal Payment	415,000	415,000
Interest Payment	220,363	203,763
Agent Fees	15,000	15,000
Transfer to NEMRWSD	4,600,000	4,800,000
Total Expenditures	<u>5,250,363</u>	<u>5,433,763</u>

Debt Service Funds - Continued

	FY 2024	FY 2025
	Budget Amounts	Budget Amounts
Fund #224		
Tax Increment Debt Service		
Revenues		
Tax Increment Taxes	138,900	73,700
Interest Income	0	0
Transfer from Capital Project Fund	0	0
Fund Balance	0	2,300
Total Revenues	138,900	76,000
Expenditures		
Principal Payment	104,000	46,000
Interest Payment	29,900	25,000
Agent Fees	5,000	5,000
Total Expenditures	138,900	76,000

Fund #226
Special Obligation Bond Debt

Revenues		
Interest	0	0
Other Financing Sources	1,013,838	1,013,588
Unreserved Fund Balance	0	0
Total Revenues	1,013,838	1,013,588
Expenditures		
Sp Obligation-Principal	305,000	320,000
Special Oblig-Interest	688,838	673,588
Paying Agent Fees	20,000	20,000
Total Expenditures	1,013,838	1,013,588

<u>Capital Project Funds</u>	<u>FY 2024</u> <u>Budget Amounts</u>	<u>FY 2025</u> <u>Budget Amounts</u>
Fund #327		
<u>Tupelo Capital & Infrastructure Fund</u>		
Revenues		
Grants	1,092,972	1,092,972
Transfer from Other Funds	8,410,725	8,077,550
Bond Proceeds	14,035,000	5,900,000
State Funds	500,000	4,600,000
Lease Proceeds	-	-
Miscellaneous Income	22,500	-
Unreserved Fund Balance	16,852,316	25,663,081
Total Revenues	<u>40,913,513</u>	<u>45,333,603</u>
Expenditures		
Other Services & Charges		
Neighborhood Revitalization	1,035,940	1,540,298
Neighborhood-Traffic Calming	173,376	218,434
Maintenance Projects	591,275	722,471
Street Overlay	8,424,698	8,409,309
Contingencies/Match	-	-
Total Other Services & Charges	<u>10,225,289</u>	<u>10,890,512</u>
Capital		
Infrastructure Improvements	9,948,640	14,138,743
Property Purchase	61,918	11,364
Equipment	1,058,933	636,739
Building Improvements	8,264,849	10,156,544
Park Improvements	7,781,178	6,798,344
Vehicles	661,566	385,081
Police Vehicles & Equipment	630,000	1,148,592
Fire Equipment	2,281,140	2,333,675
Total Capital	<u>30,688,224</u>	<u>35,609,082</u>
Bond Cost	<u>-</u>	<u>-</u>
Total Expenditures	<u>40,913,513</u>	<u>46,499,594</u>

Capital Project Funds-Continued	FY 2024 Budget Amounts	FY 2025 Budget Amounts
Fund #316		
Capital Projects Fund		
Revenues		
Grants	0	0
Unreserved Fund Balance	88,000	27,555
Total Revenues	88,000	27,555
Expenditures		
Police Dept-DPS Funds	0	0
Police Dept-Tobacco Funds	88,000	27,555
Total Capital Expenditures	88,000	27,555
Fund #329		
ARPA Capital Project Fund		
Revenues		
ARPA Funds	5,538,817	3,500,000
ARPA - State Match	5,115,728	3,500,000
Miscellaneous Revenue	0	0
Other Financing Sources	0	0
Unreserved Fund Balance	0	0
Total Revenues	10,654,545	7,000,000
Expenditures		
Capital Outlay	10,654,545	7,000,000
Total Capital Expenditures	10,654,545	7,000,000
Fund #335		
Special Levy Street Improvement Phase VII		
Revenues		
Ad Valorem Taxes	5,757,254	6,467,617
Homestead Exemption	196,181	223,591
Interest & Misc Receivables	0	0
Unreserved Fund Balance	5,651,811	4,000,000
Total Revenues	11,605,246	10,691,208
Expenditures		
Personnel Costs	117,635	124,079
Other Services & Charges-Maintenance	2,737,860	2,172,802
Capital Outlay	8,749,751	8,394,327
Other Financing Uses	0	0
Total Expenditures	605,246	10,691,208

Capital Project Funds-Continued	FY 2024 Budget Amounts	FY 2025 Budget Amounts
Fund #317		
Fairgrounds Construction Fund		
Revenues		
Grants	0	0
Land Sales	150,000	0
Unreserved Fund Balance	685,495	700,000
Total Revenues	835,495	700,000
Expenditures		
Other Services & Charges	350,000	300,000
Capital Outlay	485,495	400,000
Other Financing Uses	0	0
Total Expenditures	835,495	700,000
 Internal Service Funds		
Fund #505		
Self-Insurance Fund		
Revenues		
Transfers From Other Funds	0	0
Fund Balance	300,000	200,000
Total Revenues	300,000	200,000
Expenditures		
Other Services & Charges	300,000	200,000
Total Expenditures	300,000	200,000

Propriety Funds	FY 2024 Budget Amounts	FY 2025 Budget Amounts
Fund #400		
Waterworks and Sewer System		
Revenues		
SRF Loans	13,000,000	12,000,000
Charges For Services	15,000,000	15,000,000
Interest & Miscellaneous Income	200,000	200,000
Retained Earning-Beginning	3,500,000	3,000,000
Total Revenues	31,700,000	30,200,000
Expenses		
Water & Sewer Expenditures		
Personnel Services	2,955,095	3,338,894
Supplies	626,800	626,800
Other Services & Charges	5,344,000	5,430,000
Capital	19,238,048	18,230,188
Total Water & Sewer Expenditures	28,163,943	27,625,882
Debt Service	833,027	746,935
Other Financing Uses	1,250,000	1,250,000
Fund Balance	1,453,030	577,183
Total Expenditures	31,700,000	30,200,000

Proprietary Funds - Continued	FY 2024 Budget Amounts	FY 2025 Budget Amounts
Fund #402		
Electric Fund		
Revenues		
Charges For Services	61,750,000	63,220,000
Fines & Forfeits	150,000	150,000
Interest & Miscellaneous Income	1,200,000	1,200,000
Retained Earnings	8,000,000	5,000,000
Total Revenues	71,100,000	69,570,000
Electric Expenditures		
Personnel Services	4,519,495	4,629,256
Supplies	386,000	411,000
Other Services & Charges	54,736,300	54,623,300
Capital	10,115,754	7,970,314
Debt Service	210,750	194,000
Total Operating Expenditures	69,968,299	67,827,870
Retained Earnings-Ending	1,131,701	1,742,130
Total Expenses	71,100,000	69,570,000
Fund #404		
Solid Waste Management Fund		
Revenues		
Charges For Services	3,865,425	3,877,860
Interest Income	1,000	48,000
Franchise Fees	210,000	230,000
Fund Balance	876,843	525,268
Total Revenues	4,953,268	4,681,128
Expenses		
Personnel Services	428,146	461,844
Other Services & Charges	3,825,122	3,969,284
Capital	700,000	250,000
Debt Service	0	0
Other Financing Uses-Transfers	0	0
Total Sanitation Fund	4,953,268	4,681,128



AGENDA REQUEST

TO: Mayor and City Council

FROM: Kim Hanna, CFO

DATE September 6, 2024

SUBJECT: IN THE MATTER OF THE FIRE & POLICE RETIREMENT **KH**

Request:

I am requesting the approval of the Fire & Police Retirement Resolution for FY 2025.

RESOLUTION

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TUPELO, MISSISSIPPI AUTHORIZING AND DIRECTING THERE BE A TWO PERCENT (2%) INCREASE IN THE BENEFITS FOR ALL MEMBERS AND BENEFICIARIES RECEIVING RETIRMENT RELIEF OR DISABILITY RELIEF BENEFITS FROM THE FIREMEN’S AND POLICEMEN’S DISABILITY AND RELIEF FUND FOR FISCAL YEAR 2023-2024.

WHEREAS, the 1996 Regular Session of the Mississippi Legislature enacted Senate Bill No. 3138, local and private legislation (the "Act"); and

WHEREAS, the Act authorizes the City of Tupelo to provide a cost-of-living adjustment to members and beneficiaries under the Firemen's and Policemen's Disability and Relief Fund not to exceed five percent (5%) increase in benefits in any one (1) year, provided the Board of Trustees of the Public Employees' Retirement System determines the benefits will not affect detrimentally the actuarial soundness of the system; and

WHEREAS, on October 1, 1996, October 2, 2001, October 1, 2010, September 16, 2014, September 1, 2015, September 20, 2016, October 3, 2017, October 1, 2019, September 1, 2020, September 7, 2021, September 20, 2022, and September 19, 2023 the City of Tupelo found it in the best interest of the public welfare to authorize increases and benefits to be paid to the members and beneficiaries under the Firemen's and Policemen's Disability and Relief Fund; and

WHEREAS, the City of Tupelo finds that at this time it is in the best interest of the public welfare to authorize a two-percent (2%) increased benefit to be paid to the members and beneficiaries under the Firemen's and Policemen's Disability and Relief Fund.

NOW, THEREFORE, BE IT RESOLVED by the governing authorities of the City of Tupelo the following:

1. The prefatory paragraphs of this Resolution are hereby found and determined to be necessary and in the best interest of the public health and welfare and are incorporated herein.
2. Senate Bill No. 3138 authorizes the City of Tupelo to elect to provide an increase in benefits but does not require it to do so.
3. The governing authorities of the City of Tupelo find and determine that the increase in benefits to the members and beneficiaries receiving retired relief and disability relief benefits from the Firemen's and Policemen's Disability and Relief Fund created under Article 3, Chapter 29, Title 21, Mississippi Code of 1972 (the "Fund"), will not affect detrimentally the actuarial soundness of the system, nor will it require an increase in the milage rate paid by the citizens of the City of Tupelo, and is in the best interest of the public welfare.
4. The City of Tupelo hereby finds that, as of October 1, 2024, there shall be an implementation of a two-percent (2%) increase benefit to all members and beneficiaries receiving retired relief or disability relief benefits from the Fund, which shall be effective as of October 1, 2024.
5. This Resolution shall be forwarded to the Board of Trustees of the Public Employees' Retirement System in Mississippi, and the Mayor and the City Clerk are authorized and directed to take such further measures and to execute such other documents as are necessary to affect the purpose and intent of this resolution.

This Resolution having first been reduced to writing, and after a full discussion of this matter, and with there being no request that this Resolution be read aloud, Council Member _____ moved that the foregoing Resolution be adopted and said motion was seconded by Council Member _____, and upon the question being put to a vote, the results were as follows:

- Councilmember Mims _____
- Councilmember Bryan _____
- Councilmember Beard _____
- Councilmember Davis _____
- Councilmember Palmer _____
- Councilmember Gaston _____
- Councilmember Jones _____

The motion having received the affirmative vote of a majority of the members present; the President declared the motion carried and the resolution adopted this the _____ day of September, 2024.

CITY OF TUPELO, MISSISSIPPI

NETTIE DAVIS, Council President

ATTEST:

MISSY SHELTON, Clerk of the Council

APPROVED:

TODD JORDAN, Mayor

DATE



AGENDA REQUEST

TO: Mayor and City Council
FROM: Kim Hanna, City Clerk/CFO
DATE September 5, 2024
SUBJECT: IN THE MATTER OF BILL PAY kh

Request:

For your review and approval



AGENDA REQUEST

TO: Mayor and City Council

FROM: Abby Christian, Grant Writer

DATE 10 September 2024

SUBJECT: IN THE MATTER OF APPROVAL FOR MAYOR TO SIGN RESOLUTION FOR MS OUTDOOR STEWARDSHIP TRUST FUND GRANT AUTHORIZING THE APPLICATION AND COMMITTING ALL FUNDS TO COMPLETE THE BALLARD PARK WALKING TRACK IMPROVEMENTS AC

Request: Requesting approval for the Mayor to sign a resolution authorizing the application and committing all funds required to complete the proposed project – Ballard Park walking track improvements.

Agency: Mississippi Department of Finance and Administration

Grant: MS Outdoor Stewardship Trust Fund (MOSTF)

Grant #: N/A

Match: TBD

Submission Deadline: 16 September 2024



AGENDA REQUEST

TO: Mayor and City Council

FROM: Ben Logan, City Attorney

DATE September 9, 2024

SUBJECT: IN THE MATTER OF RESOLUTION FOR APPLICATION OF GRANT(S)
FOR GREENWAY PROJECT **BL**

Request:



AGENDA REQUEST

TO: Mayor and City Council

FROM: Chuck Williams, Public Works Director

DATE: September 5, 2024

SUBJECT: IN THE MATTER OF BID AWARD APPROVAL 12 MONTH MATERIALS SUPPLY BID 2024-048PW - CW

Request:

We are requesting the bid award approval for the 12 Month Materials Supply Bid 2024-048PW.

7 Bidders Responded

We are awarding based on lowest and best bid with an alternate.

300lbs Rip Rap
 Nunley Trucking 34.90 per ton
 Alternate – Crossway Trucking 35.00 per ton

100lbs Rip Rap
 Nunley Trucking 34.90 per ton
 Alternate – Crossway Trucking 35.00 per ton

Surge 8 Inch
 Crossway Trucking 34.75 per ton
 Alternate – Nunley Trucking 34.90 per ton

Gabion 6 Inch
 Nunley Trucking 34.90 per ton
 Alternate – Burns Logistics 36.95 per ton

Page 2
Bid Award Approval
Bid No. 2024-048PW
12 Mos Material Supply Bid
Agenda Memo

#1 Stone 3 Inch Rock
Crossway Trucking 30.75 per ton
Alternate – Nunley Trucking 32.90 per ton

Crusher Run
Crossway Trucking 27.75 per ton
Alternate – May Farms 29.00 per ton

Manufactured Sand
Nunley Trucking 31.90 per ton
Alternate – May Farms 32.00 per ton

Clay Gravel
May Farms 20.50 per ton
Alternate – Nunley Trucking 28.00 per ton

Fill Sand
Poe Brothers 10.36 per ton
Alternate – May Farms 11.20 per ton

Red Dirt
Hodges Construction 7.50 per yard
Alternate – Poe Brothers 7.50 per yard

Spoiled Dirt
Poe Brothers 7.40 per yard
Alternate – May Farms 8.00 per yard

BID #

UOM

2024-048PW 12 MONTH SUPPLY BID-MATERIALS AND DELIVERY- RIP RAP, SURGE & GABION STONE,

8.

		POE BROTHER	UNLEY TRUCKIN	HODGES	TIM MAY	BURNS	CROSSWAY	GREEN DREAM
300 LBS RIP RAP	TONS	\$ 42.20	\$ 34.90			\$ 36.95	\$ 35.00	\$ 59.00
100 LBS RIP RAP	TONS	\$ 42.20	\$ 34.90			\$ 36.95	\$ 35.00	\$ 59.00
SURGE 8 inch	TONS	\$ 40.00	\$ 34.90			\$ 36.35	\$ 34.75	\$ 57.85
GABION 6 inch	TONS		\$ 34.90			\$ 36.95		
#1 STONE 3 inch ROCK	TONS	\$ 37.60	\$ 32.90		\$ 34.00	\$ 36.95	\$ 30.25	\$ 57.85
CRUSHER RUN	TONS	\$ 34.40	\$ 30.90		\$ 29.00	\$ 34.25	\$ 27.75	\$ 48.40
MANUFACTURED SAND	TONS	\$ 46.25	\$ 31.90		\$ 32.00	\$ 35.25		
CLAY GRAVEL	TONS	\$ 28.70	\$ 28.00		\$ 20.50	\$ 28.70		
FILL SAND	TONS	\$ 10.36			\$ 11.20	\$ 28.70		
RED DIRT	YARDS	\$ 7.50		\$ 7.50	\$ 8.00	\$ 12.50		
SPOILED DIRT	YARDS	\$ 7.40			\$ 8.00	\$ 12.50		
	AWARD							
	ALTERNATE							

BID FORM

This Bid is submitted for: MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, #1 STONE, CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL SAND, RED DIRT - 12 MONTH SUPPLY

This bid is submitted to: City of Tupelo, 71 East Troy Street, Tupelo, MS 38804
(Owner)

The undersigned, in compliance with the request for bids hereby proposes to furnish **MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, #1 STONE, CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL SAND, RED DIRT - 12 MONTH SUPPLY** for the City of Tupelo in accordance with the specifications provided for the following **UNIT PRICE** amount:

Item Description	Qty.	Unit	Unit Price	Extension
Item 1: 300 LBS RIP RAP	5000	TONS		
Item 2: 100 LBS RIP RAP	5000	TONS		
Item 3: SURGE 8 inch	2500	TONS		
Item 4: GABION 6 inch	2500	TONS		
Item 5: #1 STONE 3 inch ROCK	2500	TONS	34.00	85,000.00
Item 6: CRUSHER RUN	15000	TONS	29.00	435,000.00
Item 7: MANUFACTURED SAN	1500	TONS	32.00	48,000.00
Item 8: CLAY GRAVEL	5000	TONS	20.50	102,500.00
Item 9: FILL SAND	2500	TONS	8.00	20,000.00
Item 10: RED DIRT	2500	YARDS	8.00	20,000.00
Item 11: SPOILED DIRT	6000	YARDS	8.00	48,000.00

Bidder acknowledges that estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

BIDDER ACKNOWLEDGES receipt of the following ADDENDA:

NUMBER: _____ DATE: _____
NUMBER: _____ DATE: _____
NUMBER: _____ DATE: _____

BIDDER INFORMATION

Company Name: May Farms LLC

Company Representative: Cassie Owen

Title: Office Manager

Business Address:

Street: 574 Birmingham Ridge Rd

City: Saltillo State: MS Zip: 38866

Phone: 662-869-2151 Email: office92056@aol.com

Signature of Bidder: 

Date: 8/26/24

BID FORM

This Bid is submitted for: MATERIALS AND DELIVERY - RIP RAP, SURGE AND GABION STONE, #1 STONE, CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL SAND, RED DIRT - 12 MONTH SUPPLY

This bid is submitted to: City of Tupelo, 71 East Troy Street, Tupelo, MS 38804
(Owner)

The undersigned, in compliance with the request for bids hereby proposes to furnish **MATERIALS AND DELIVERY - RIP RAP, SURGE AND GABION STONE, #1 STONE, CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL SAND, RED DIRT - 12 MONTH SUPPLY** for the City of Tupelo in accordance with the specifications provided for the following **UNIT PRICE** amount:

Item Description	Qty.	Unit	Unit Price	Extension
Item 1: 300 LBS RIP RAP	5000	TONS	\$ 36.95	
Item 2: 100 LBS RIP RAP	5000	TONS	\$ 36.95	
Item 3: SURGE 8 inch	2500	TONS	\$ 36.35	
Item 4: GABION 6 inch	2500	TONS	\$ 36.95	
Item 5: #1 STONE 3 inch ROCK	2500	TONS	\$ 36.95	
Item 6: CRUSHER RUN	15000	TONS	\$ 34.25	
Item 7: MANUFACTURED SAN	1500	TONS	\$ 35.25	
Item 8: CLAY GRAVEL	5000	TONS	\$ 18.50	
Item 9: FILL SAND	2500	TONS	\$ 18.50	
Item 10: RED DIRT	2500	YARDS	\$ 12.50	
Item 11: SPOILED DIRT	6000	YARDS	\$ 12.50	

Bidder acknowledges that estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

BIDDER ACKNOWLEDGES receipt of the following ADDENDA:

NUMBER: _____ DATE: _____
NUMBER: _____ DATE: _____
NUMBER: _____ DATE: _____

BIDDER INFORMATION

Company Name: Burns Logistics

Company Representative: Adam Fowler

Title: Sales

Business Address:

Street: 24 Burns Dr.

City: Columbus State: MS Zip: 39702

Phone: 662-213-8004 Email: adam@burnsdirt.com

Signature of Bidder: Adam Fowler

Date: 8/26/2024



BURNS LOGISTICS

24 BURNS DRIVE 8.
COLUMBUS, MS 39704
PHONE 662-329-3703
FAX 662-329-9843
invoices@burnslog.com

Thanks for the opportunity to bid the City of Tupelo Materials and Delivery. Please see the enclosed quote.

Adam Fowler
Sales Manager
662-213-8004

Burns Waste
24 Burns Drive
Columbus, MS 39702
662-848-2484

BID FORM

This Bid is submitted for: MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, #1 STONE, CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL SAND, RED DIRT - 12 MONTH SUPPLY

This bid is submitted to: City of Tupelo, 71 East Troy Street, Tupelo, MS 38804
(Owner)

The undersigned, in compliance with the request for bids hereby proposes to furnish **MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, #1 STONE, CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL SAND, RED DIRT - 12 MONTH SUPPLY** for the City of Tupelo in accordance with the specifications provided for the following **UNIT PRICE** amount:

Item Description	Qty.	Unit	Unit Price	Extension
Item 1: 300 LBS RIP RAP	5000	TONS		
Item 2: 100 LBS RIP RAP	5000	TONS		
Item 3: SURGE 8 inch	2500	TONS		
Item 4: GABION 6 inch	2500	TONS		
Item 5: #1 STONE 3 inch ROCK	2500	TONS		
Item 6: CRUSHER RUN	15000	TONS		
Item 7: MANUFACTURED SAN	1500	TONS		
Item 8: CLAY GRAVEL	5000	TONS		
Item 9: FILL SAND	2500	TONS		
Item 10: RED DIRT	2500	YARDS	7.50	\$18,750.00
Item 11: SPOILED DIRT	6000	YARDS		

Bidder acknowledges that estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

BIDDER ACKNOWLEDGES receipt of the following ADDENDA:

NUMBER: Clarification #1 DATE: July 30, 2024
NUMBER: _____ DATE: _____
NUMBER: _____ DATE: _____

BIDDER INFORMATION

Company Name: James A. Hodges Construction, Inc.

Company Representative: Felix Rutledge

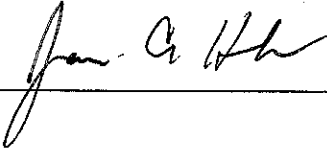
Title: Project Manager/Estimator

Business Address:

Street: 1281 CR 811

City: Saltillo State: MS Zip: 38866

Phone: (662) 842-8538 Email: jamesahodges@comcast.net

Signature of Bidder: 

Date: 8/27/24



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD) 8/26/20 8.

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

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

PRODUCER Ross & Yerger Insurance, Inc. 100 Vision Drive, Suite 100 Jackson MS 39211	CONTACT NAME: Marty Hall PHONE (A/C, No, Ext): 601-948-2900 E-MAIL ADDRESS: mhall@rossandyerger.com	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
INSURED James A. Hodges Construction, Inc. 1281 County Road 811 Saltillo MS 38866-5930	INSURER A: Brierfield Ins Co INSURER B: FCCI Ins Co INSURER C: Great Amer Ins Co INSURER D: INSURER E: INSURER F:	
	NAIC # 10993 10178 16691	

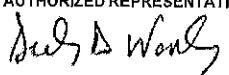
COVERAGES **CERTIFICATE NUMBER:** 288139665 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			CPP10006681703	2/14/2024	2/14/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CA10001079008	2/14/2024	2/14/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			TUUF15725400	2/14/2024	2/14/2025	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC0100083331	2/14/2024	2/14/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	<input type="checkbox"/> Owned Equipment <input type="checkbox"/> Leased Rented Equipment <input type="checkbox"/> Installation Floater			CPP10006681703	2/14/2024	2/14/2025	Per Schedule on File \$400,000 Any 1 Item \$1,850,000 Jobsite \$2,500 Deductible \$5,000 Deductible

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 General Liability (Including Completed Operations) provides Blanket Additional Insured on a primary and non-contributory basis as required by written contract. Automobile Liability provides Blanket Additional Insured as required by written contract. General Liability, Automobile Liability and Workers' Compensation provide Blanket Waiver of Subrogation as required by written contract. Umbrella Liability is follow form.
 Deductible for Equipment Leased or Rented from Others: \$2,500
 Deductible for Owned Equipment: Limit per Item less than \$100,000- \$1,000 Deductible. Limit per Item Equal to or in Excess of \$100,000- 2.5%
 Maximum Deductible: \$10,000. Minimum Deductible: \$2,500.
 Project: Bid# 2024-48PW Materials and Delivery

See Attached...

CERTIFICATE HOLDER City of Tupelo 71 East Troy Street Tupelo MS 38804	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



ADDITIONAL REMARKS SCHEDULE

AGENCY Ross & Yerger Insurance, Inc.		NAMED INSURED James A. Hodges Construction, Inc. 1281 County Road 811 Saltillo MS 38866-5930	
POLICY NUMBER		EFFECTIVE DATE:	
GARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Additional Insured:
 City of Tupelo
 71 East Troy Street
 Tupelo, MS 38804

BID FORM

This Bid is submitted for: MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, #1 STONE, CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL SAND, RED DIRT - 12 MONTH SUPPLY

This bid is submitted to: City of Tupelo, 71 East Troy Street, Tupelo, MS 38804
(Owner)

The undersigned, in compliance with the request for bids hereby proposes to furnish **MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, #1 STONE, CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL SAND, RED DIRT - 12 MONTH SUPPLY** for the City of Tupelo in accordance with the specifications provided for the following **UNIT PRICE** amount:

Item Description	Qty.	Unit	Unit Price	Extension
Item 1: 300 LBS RIP RAP	5000	TONS	\$ 42.20 /Ton	
Item 2: 100 LBS RIP RAP	5000	TONS	\$ 42.20 /Ton	
Item 3: SURGE 8 inch	2500	TONS	\$ 40 /Ton	
Item 4: GABION 6 inch	2500	TONS	—	
Item 5: #1 STONE 3 inch ROCK	2500	TONS	\$ 37.60 /Ton	
Item 6: CRUSHER RUN	15000	TONS	\$ 34.40 /Ton	
Item 7: MANUFACTURED SAN	1500	TONS	\$ 46.25 /Ton	
Item 8: CLAY GRAVEL	5000	TONS	\$ 20.50 /yard	NOTE: Yards
Item 9: FILL SAND	2500	TONS	\$ 7.40 /yard	NOTE: Yards
Item 10: RED DIRT	2500	YARDS	\$ 7.50 /yard	
Item 11: SPOILED DIRT	6000	YARDS	\$ 7.40 /yard	

Bidder acknowledges that estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

BIDDER ACKNOWLEDGES receipt of the following **ADDENDA**:

NUMBER: _____ DATE: _____
NUMBER: _____ DATE: _____
NUMBER: _____ DATE: _____

BIDDER INFORMATION

Company Name: Poe Brothers Trucking Inc.

Company Representative: Larry Poe

Title: President

Business Address:

Street: 8171 Hwy 41

City: Pontotoc State: MS Zip: 38863

Phone: 662-489-7808 Email: LSMM81@msn.com

Signature of Bidder: Larry Poe

Date: 8-26-24

Nunley Trucking Co Inc
P.O. Box 418
Tulsa MS 38802
662-424-0080

BID FORM

This Bid is submitted for: MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, #1 STONE, CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL SAND, RED DIRT - 12 MONTH SUPPLY

This bid is submitted to: City of Tupelo, 71 East Troy Street, Tupelo, MS 38804
(Owner)

The undersigned, in compliance with the request for bids hereby proposes to furnish MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, #1 STONE, CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL SAND, RED DIRT - 12 MONTH SUPPLY for the City of Tupelo in accordance with the specifications provided for the following UNIT PRICE amount:

Item Description	Qty.	Unit	Unit Price	Extension
Item 1: 300 LBS RIP RAP	5000	TONS	\$34. ⁹⁰	\$ 174,500
Item 2: 100 LBS RIP RAP	5000	TONS	\$ 34. ⁹⁰	\$ 174,500
Item 3: SURGE 8 inch	2500	TONS	\$ 34. ⁹⁰	\$ 174,500
Item 4: GABION 6 inch	2500	TONS	\$ 34. ⁹⁰	\$ 87,250
Item 5: #1 STONE 3 inch ROCK	2500	TONS	\$ 32. ⁹⁰	\$ 82,250
Item 6: CRUSHER RUN	15000	TONS	\$ 30. ⁹⁰	\$ 450,000
Item 7: MANUFACTURED SAN	1500	TONS	\$ 31. ⁹⁰	\$ 47,850
Item 8: CLAY GRAVEL	5000	TONS	\$ 20. ⁰⁰ / YARD	\$ 100,000
Item 9: FILL SAND	2500	TONS	no bid	—
Item 10: RED DIRT	2500	YARDS	no bid	—
Item 11: SPOILED DIRT	6000	YARDS	no bid.	—

Bidder acknowledges that estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

BIDDER ACKNOWLEDGES receipt of the following ADDENDA:

NUMBER: 2024-8P W DATE: 8/23/24
 NUMBER: 2024-8P W DATE: 8/23/24
 NUMBER: 2024-PW DATE: 8/23/24

[Handwritten signature]



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/19/2024

8.

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

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

PRODUCER
Cadence Insurance, a Gallagher Company
525 E. Capitol Street, 2nd Floor
Jackson MS 39201

CONTACT NAME: Helen Andrews
PHONE (A/C, No, Ext): 601-366-3436
E-MAIL ADDRESS: helen.andrews@cadenceinsurance.com
FAX (A/C, No): 877-288-0152

NUNLTRU-01

INSURED
Nunley Trucking Co, Inc.
212 CR 197
Iuka MS 38852

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Canal Insurance Company	10464
INSURER B: Underwriters at Lloyd's London	32727
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 1971741692

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> Mthly Report <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		CT779212001	4/22/2024	4/22/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A					\$5000 Comp/Colt Ded. Actual Cash Value
B	Physical Damage		MSAPD23031	4/22/2024	4/22/2025	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Per Monthly Report, Certificate Holder is included as Additional Insured Lessor and/or Loss Payee ATIMA in regard to the attached equipment list.

CERTIFICATE HOLDER

City Of Tupelo
71 East Troy Street
Tupelo, MS 38804

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

BIDDER INFORMATION

Company Name: Nunley Trucking Co, Inc

Company Representative: Herman Nunley

Title: Pres

Business Address:

Street: P.O. Box 415

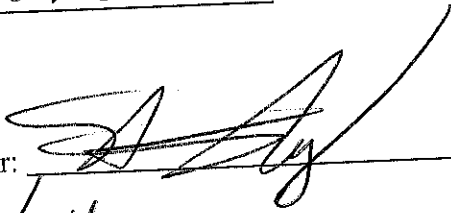
City: Iuka

State: MS

Zip: 38852

Phone: 662-424-0080

Email: nunleytrucking@gmail.com

Signature of Bidder: 

Date: 8/23/24

Crossway Trucking LLC

607 W Chambers Drive
Suite #1 Booneville, Ms 38829

Contact #

Office 662-720-9970

Josh 662-882-9467

Bid for City of Tupelo

2024-2025



**MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, #1
STONE, CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL
SAND, RED DIRT**

12 MONTH SUPPLY

CITY OF TUPELO, MS

BID # 2024-048PW

BID FORM

This Bid is submitted for: **MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, #1 STONE, CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL SAND, RED DIRT - 12 MONTH SUPPLY**

This bid is submitted to: **City of Tupelo, 71 East Troy Street, Tupelo, MS 38804**
(Owner)

The undersigned, in compliance with the request for bids hereby proposes to furnish **MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, #1 STONE, CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL SAND, RED DIRT - 12 MONTH SUPPLY** for the City of Tupelo in accordance with the specifications provided for the following **UNIT PRICE** amount:

Item Description	Qty.	Unit	Unit Price	Extension
Item 1: 300 LBS RIP RAP	5000	TONS	35.00	175,000
Item 2: 100 LBS RIP RAP	5000	TONS	35.00	175,000
Item 3: SURGE 8 inch	2500	TONS	34.75	86,875
Item 4: GABION 6 inch	2500	TONS	NA	NA
Item 5: #1 STONE 3 inch ROCK	2500	TONS	30.25	75,625
Item 6: CRUSHER RUN	15000	TONS	27.75	416,250
Item 7: MANUFACTURED SAN	1500	TONS	NA	NA
Item 8: CLAY GRAVEL	5000	TONS	NA	NA
Item 9: FILL SAND	2500	TONS	NA	NA
Item 10: RED DIRT	2500	YARDS	NA	NA
Item 11: SPOILED DIRT	6000	YARDS	NA	NA

Bidder acknowledges that estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

BIDDER ACKNOWLEDGES receipt of the following ADDENDA:

NUMBER: _____ / _____ DATE: 8/27/2024

NUMBER: _____ DATE: _____

NUMBER: _____ DATE: _____

BIDDER INFORMATION

Company Name: Crossway Trucking LLC.

Company Representative: Joshua Smart

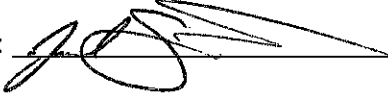
Title: OWNER

Business Address:

Street: 607 W Chambers DR Suite #1

City: Boonville State: MS Zip: 38829
office # 602-720-9970

Phone: Josh-602-882-9407 Email: joshua.smart@crosswaytrucking.com

Signature of Bidder: 

Date: 8/26/24



Response to Bid No. 2024-048PW

MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, for CITY OF TUPELO, MS

Aug 27, 2024

Proposal Submitted by



A Division of
Green Dream International LLC
32 W. 8th St. suite no 607, Erie, PA 16501

Legal Status:
DUNS: 831374546
CAGE: 5PJH6
EIN: 46-0522758

POC:
Pierre Giroux
814-840-1880 Ext 107
p.giroux@gdicompany.com

Aug 27, 2024

City of Tupelo Purchasing Office
City Hall 1st Floor, 71 East Troy Street
Tupelo, Mississippi, 38804

SUBJECT: BID # 2024- 48PW - MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, #1 STONE, CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL SAND, RED DIRT 12 MONTH SUPPLY

Dear Ms. Dillard,

We are pleased to submit our offer for this bid.
Attached you will find below items:

1. GDI cover letter
2. Bid Proposal for BID # 2024- 48PW
3. References
4. GDI Profile

Please also note that Green Dream is registered in SAM.

DUNS: 831374546

CAGE: 5PJH6

EIN: 46-0522758

UEI: WLC9QL2G7LQ1

Should you have further questions, please contact Pierre Giroux at telephone number 469-706-9097 Ext: 107 or e-mail p.giroux@gdicompany.com.

Sincerely yours,

Varand Vartanian
President
Green Dream International
Phone: 469-706-9097
Fax: 202-204-8444
info@gdicompany.com



**MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, #1
STONE, CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL
SAND, RED DIRT**

12 MONTH SUPPLY

CITY OF TUPELO, MS

BID # 2024-048PW

ADVERTISEMENT FOR BIDS

NOTICE is hereby given that the City of Tupelo, Mississippi will receive bids for:

**MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, #1 STONE, CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL SAND, RED DIRT
12 MONTH SUPPLY**

BID # 2024- 48PW

until 10:00 o'clock A.M. local time on Tuesday, August 27, 2024.

Bids can be submitted via sealed bid at the Purchasing Office, City Hall 1st Floor, 71 East Troy Street, Tupelo, Mississippi, 38804 or electronically at www.tupelomsbids.com. Bid Documents and Specifications can be viewed and obtained online at www.tupelomsbids.com.

Any questions regarding electronic bidding or access to bid documents should be directed to PH Bidding Group at 662-407-0193.

The City of Tupelo is an equal opportunity employer and hereby notifies all bidders that it will affirmatively insure that, in any contract entered unto pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, age, disability or national origin in consideration for an award.

The City of Tupelo reserves the right to reject any and or all bids, waive technicalities, informalities or irregularities in the bids received, solicit new bids or to choose that bid which is deemed to be in the best interest of the City of Tupelo.

BY ORDER OF THE MAYOR AND CITY COUNCIL OF THE CITY OF TUPELO, MISSISSIPPI.

CITY OF TUPELO, MISSISSIPPI

**Traci Dillard Purchasing
Clerk**

**Publishing Dates: 07-26-2024
08-02-2024**

**MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, #1 STONE, CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL SAND, RED DIRT
12 MONTH SUPPLY
BID # 2024-048PW**

I. GENERAL

The City of Tupelo will accept sealed bids until **10:00 AM, August 27, 2024**, at City Hall, 71 East Troy Street, Tupelo, Mississippi 38804. All proposals must be equal in performance and quality to the specifications.

If City Hall is closed for business at the time of the deadline, proposals will be accepted and opened on the next business day of the city, at the originally scheduled hour.

II. TECHNICAL SPECIFICATIONS

The City of Tupelo will be accepting bid proposals from qualified contractors for the purchase and delivery of supply materials designated as rip rap, surge and gabion stone, #1 stone, crusher run, manufactured sand, clay gravel, fill sand, red dirt for a 12 – Month Period.

Delivery will be to the Public Works Department stockyard at the corner of Franklin and Commerce unless otherwise requested. All deliveries will be within the city limits of Tupelo. If the approved bidder is unable to supply and deliver within five working days of the order, the alternate bidder will be contacted. One bidder may not be awarded all of the items. Pricing will determine what bidder gets which material.

All materials shall be in accordance with the directives, specifications and applicable local, state and federal guidelines associated with providing the specified items on the Bid Form.

All materials are required to meet the specifications of the Mississippi Standard Specifications for Road and Bridge Construction (Red Book) Mississippi Department of Transportation Jackson – 2004 Edition.

The materials and delivery shall be offered and supplied by the Bidder from the award of contract for a period of twelve (12) months, unless otherwise amended in writing by the Owner and agreed to by the Bidder. Prices quoted on the Bid Form shall not increase during the contract term, unless otherwise noted, and any price decrease shall be credited to the city.

Any quantities specified on the Bid Form are NOT necessarily the actual quantities proposed for immediate purchase by the city. The Bidder agrees to enter into a contract agreement with the city to provide the items included on the Bid Form at the specified unit price for any quantity that is ordered by the city. There shall be no minimum or maximum quantity related to the Bidder’s specified unit price.

Random testing and truck weight measurements may be performed by the City of Tupelo. The City of Tupelo reserves the right to reject any material considered to be objectionable.

GENERAL SPECIFICATIONS:

1. The successful bidder must provide a certificate of insurance of \$300,000 minimum per vehicle submitted with bid.
2. The successful bidder must provide a certificate of insurance of \$1,000,000 general liability submitted with the bid.
3. The successful bidder must show evidence of Worker's Compensation insurance submitted with the bid.
4. The City of Tupelo will not accept responsibility for wrecker fees (towing), mechanical breakdowns, or damage to vendor owned equipment which delivers to work sites. City equipment will not be used in conjunction with vendor equipment in any way.

MATERIAL SPECIFICATIONS:

Cumulative percent lighter stone weight; pounds by weight.

Item 1 Description

300 lbs Rip Rap

(max quantity 5,000 tons)

300 pound rip per ton delivered.....

100	300
80 – 90	150
50 – 70	90
25 – 40	50
5 – 20	25
0 – 5	less than 15

Item 2 Description

100 lbs Rip Rap

(max quantity 5,000 tons)

100 pound rip per ton delivered.....

100	90
80 – 90	50
50 – 65	25
25 – 40	15
5 – 20	7
0 – 5	less than 4

Item 3 Description

Surge – 8 Inch rock and down
(maximum quantity to 2,500 tons)

Item 4 Description

Gabion Stone – 6” rock
(maximum quantity to 2,500 tons)

Item 5 Description

#1 Stone – 3” rock
(maximum quantity 2,500 tons)

Item 6 Description

Crusher Run
(Quantity to be up to 15,000 tons)

Material for construction of the granular courses shall be crushed limestone, free of organic matter, debris, clay lumps and other extraneous material, and shall be reasonably well graded within the following limits:

<u>Sieve Size</u>	<u>Percentage Passing</u>
1”	90 - 100
3/8”	45 - 85
No. 4	30 – 65
No. 40	15 - 30
No. 200	4 – 15

Item 7 Description

Manufactured Sand (Stone Sand)
(Quantity to be up to 1,500 tons)

<u>Gradation</u>	
<u>Stone Sand</u>	<u>% Passing Average Gradation</u>
3/8”	100
#4	98
#8	50
#16	21
#30	13
#50	8
#100	3
#200	1

*Average of tests performed at the quarry and may not be indicative of any one test. In place material may vary from submittal due to degradation and segregation caused by handling, spreading and compaction.

Item 8 Description

Clay Gravel
(Quantity to be up to 5,000 tons)

Item 9 Description

Fill Sand
(Quantity to be up to 2,500 tons)

Item 10 Description

Red Dirt
(Quantity to be up to 2,500 yards)

Item 11 Description

Spoiled Dirt
(Quantity to be up to 6000 yards)

General Bidders Requirements/Information

1. The City of Tupelo reserves the right to reject any and all bids, to waive any informalities in the bid, or award the bid to whomsoever they may choose.
2. The specifications, as stated, are minimum requirements and may be exceeded by the bidder. However, no additional consideration shall be given for exceeding the minimum requirements and all bids will be evaluated against the specifications set forth in this bid package.
3. All bid prices shall be net, FOB destination, with transportation charges prepaid by vendor.
4. The bid solicitation is for a supply contract of twelve (12) months with the City to have the option, at the end of the initial twelve (12) month period, to renew the contract for an additional twelve (12) months with no price increase if agreeable with vendor.
5. All items will be ordered on an as needed basis during the life of the contract(s) resulting from this bid process. Minimum order quantities shall be stated in the specifications.
6. No bidder is required to bid on all items. However, the successful bidder(s) shall be determined by item compliance to minimum specifications requirements.
7. Delivery will be a consideration in the awarding of this bid.
8. The burden of proof of specifications is the responsibility of the bidder.

III. SUBMISSION OF BIDS:

It is understood that bidders who submit proposals have read, understood and accepted these specifications as written, and by submitting a proposal, agree to meet the specifications as written. Proposal modifications, alterations or corrections received after the closing time specified shall not be considered. The City of Tupelo is a Tax-Exempt Government Entity.

Bids should be submitted via hard copy or electronically prior to **10:00 AM, Tuesday, August 27, 2024**. Electronic bids shall be submitted online at www.tupelomsbids.com. Sealed bids shall be submitted to City of Tupelo, 71 East Troy Street, Tupelo, MS 38804.

IV. QUESTIONS

Failure to examine any specifications and instructions will be at bidder's risk. All procedural and technical questions, or if the attached specifications are incomplete, not clear, or not standardized, shall be made in writing and addressed to the following.

General questions regarding this request should be directed to Traci Dillard, Purchasing Agent, at the City of Tupelo Purchasing Department, 71 East Troy Street, Tupelo, MS 38804. The phone number is 662-841-6456. Email: traci.dillard@tupeloms.gov.

For questions concerning the technical specifications, prospective bidders may contact Josh Grubbs at the City of Tupelo Public Works Department. The phone number is 662-350-1060. Email: josh.grubbs@tupeloms.gov.

No oral explanations by any member of the City staff will be binding. Receipt of addenda must be acknowledged in writing. Submitting vendors shall be responsible for ensuring that they have received any and all addenda.

Questions regarding obtaining bid documents or submitting electronic bids via the website www.tupelomsbids.com should be directed to Plan House/ PH Bidding Group at 662-407-0193 or tupelo@planhouseprinting.com.

BID FORM

This Bid is submitted for: **MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, #1 STONE, CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL SAND, RED DIRT - 12 MONTH SUPPLY**

This bid is submitted to: **City of Tupelo, 71 East Troy Street, Tupelo, MS 38804**
(Owner)

The undersigned, in compliance with the request for bids hereby proposes to furnish **MATERIALS AND DELIVERY – RIP RAP, SURGE AND GABION STONE, #1 STONE, CRUSHER RUN, MANUFACTURED SAND, CLAY GRAVEL, FILL SAND, RED DIRT - 12 MONTH SUPPLY** for the City of Tupelo in accordance with the specifications provided for the following **UNIT PRICE** amount:

Item Description	Qty.	Unit	Unit Price	Extension
Item 1: 300 LBS RIP RAP	5000	TONS	\$59.00	\$295,000.00
Item 2: 100 LBS RIP RAP	5000	TONS	\$59.00	\$295,000.00
Item 3: SURGE 8 inch	2500	TONS	\$57.85	\$144,625.00
Item 4: GABION 6 inch	2500	TONS	No bid	
Item 5: #1 STONE 3 inch ROCK	2500	TONS	\$57.85	\$144,625.00
Item 6: CRUSHER RUN	15000	TONS	\$48.40	\$726,000.00
Item 7: MANUFACTURED SAN	1500	TONS	No bid	
Item 8: CLAY GRAVEL	5000	TONS	No bid	
Item 9: FILL SAND	2500	TONS	No bid	
Item 10: RED DIRT	2500	YARDS	No bid	
Item 11: SPOILED DIRT	6000	YARDS	No bid	

Bidder acknowledges that estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

BIDDER ACKNOWLEDGES receipt of the following ADDENDA:

NUMBER: ADDENDUM 1 DATE: July 30, 2024
NUMBER: _____ DATE: _____
NUMBER: _____ DATE: _____

BIDDER INFORMATION

Company Name: Green Dream International LLC

Company Representative: Varand Vartanian


Title: President

Business Address:

Street: 32 W. 8th St. suite no 607

City: Erie State: PA Zip: 16501

Phone: 814-840-1880 Email: info@gdicompany.com

Signature of Bidder: 

Date: 8/24/2024

Current Client Reference 1	
Organization name: North County Transit District	Contact and title: Suzie Tovar Senior Procurement Contracting Officer
Address: 810 Mission Avenue Oceanside, CA 92054	Phone number: 760-966-6606 Email Address: stovar@nctd.org
Effective date of contract: 10/17/2023-Ongoing	Value of Contract: \$380,000.00
Description of products/services provided: As-Needed Ballast & Aggregate	

Current Client Reference 2	
Organization name: County of Charleston Procurement Department	Contact and title: Wendy Curtis Senior Buyer
Address: 4045 Bridge View Drive, Suite B250 North Charleston, SC 29405	Phone number: 843-958-4756 Email Address: WCurtis@charlestoncounty.org
Effective date of contract: 01/23/24-3/22/2024	Value of Contract: \$171,478.00
Description of products/services provided: Rock Material needed for Botany Bay Road Improvements	

Current Client Reference 3	
Organization name: Polk County-Procurement Division	Contact and title: Mike Baselice Senior Buyer Procurement Division
Address: 330 West Church St PO BOX 9005. Drawer AS05 Bartow, FL 33831	Phone number: 863-534-6724 Email Address: mikebaselice@polk-county.net
Effective date of contract: 1/9/2024-ongoing	Value of Contract: \$1,904,000.00
Description of products/services provided: Deliver crushed road base material to the North Central Landfill	



GREEN DREAM **INTERNATIONAL**



814-840-1880



info@gdicompany.com



www.gdicompany.com



About GDI

Green Dream Int. is a leading general trading company providing mission-critical equipment and supplies and logistics services to various organizations including the US government organizations and agencies and international private enterprises. As the industry evolves, opportunities arise for organizations to reduce costs substantially by centralizing or outsourcing various purchasing and procurement processes.

From day-to-day materials and long-term assets to complex services and supply lists, we deliver. Our Mission is to provide quality products on time and per exact specifications to our customers, no matter how difficult and complex the requirements are.

To realize our mission, we rely on our resourcefulness, our influence as one of the most active companies in this trade, a large network of suppliers and subcontractors, and the fruitful relationships we have established with Manufacturers. We constantly work with our customers to provide the best solution to their particular problems and budget.

These procurement services include:

- ❖ Industrial Supplies & Equipment
- ❖ Construction Materials
- ❖ Clothing & Military Gear
- ❖ Furniture & Appliances

Government Clients

Since its inception in 2009, Green Dream International has been serving US government agencies. The quality of products and services, and our expertise in government procedures and regulations have enable us to win over 130 contracts from more than 13 civil and military governmental institutions. Below is a partial list of our past and present government customers:

- ❖ Department of the Army (20 Bases and Centers)
- ❖ Department of the Air Force (9 Bases & Centers)
- ❖ Department of the Navy (5 Bases & Centers)
- ❖ Department of Education
- ❖ Department of State (5 Embassies and Centers)
- ❖ United States Department of Agriculture (USDA)
- ❖ NASA (NASA Shared Services Center)
- ❖ Defense Information Systems Agency (DISA)
- ❖ U.S. Customs and Border Protection
- ❖ Social Security Administration
- ❖ Bureau of Land Management
- ❖ Federal Bureau of Prisons (FCI and USMCFP)
- ❖ Federal Law Enforcement Training Center
- ❖ US Fish & Wildlife Service



Capability Statement

GDI at a Glance:

- **Legal Name:** Green Dream International LLC
- **Year Established:** 2009
- **Main Office:** 32 W 8th St. Suite 607, Erie, Pennsylvania 16501
- **Regional Offices:**
 - **California:** 5960 South Land Park Dr, #514, Sacramento, CA
 - **Texas:** 10777 Westheimer Road, Suite 1100, Houston, TX 77042
222 West Las Colinas Blvd. Suite 1650E – Office 1727 Irving, TX 75039
 - **Virginia:** 2800 Eisenhower Ave, Suite 220, Alexandria, VA 22314
 - **Michigan:** 1098 Ann Arbor Rd West, # 280, Plymouth, MI, 48170
 - **Oklahoma:** 133 24th Ave NW, #290, Norman, OK 73069
- **Materials Offered:**

<ul style="list-style-type: none"> ▪ Aggregates ▪ Gravel ▪ Ballast ▪ Sand ▪ Limestone 	<ul style="list-style-type: none"> ▪ Riprap ▪ Topsoil ▪ Crushed Stone ▪ Sandstone ▪ Slate 	<ul style="list-style-type: none"> ▪ Granite ▪ Sub-Base (MOT) ▪ Recycled Concrete ▪ Slag ▪ Mulch
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- **Services Offered:**

<ul style="list-style-type: none"> ▪ Materials Supply ▪ Spreading & Grading ▪ Compaction 	<ul style="list-style-type: none"> ▪ Hauling ▪ Supplier Sourcing
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Contracts & Projects

Green Dream International prides itself for the high number of government contracts it has successfully performed since its foundation in 2009. We have worked hard to serve our government and troops with all our resources and capacity. This is evident from a long list of satisfied customers.

The list of our performed contracts is very long. The below lists represent a partial listing of these contracts.

Award Date	State	Contract No.	Client	Contract Value
2018	MI	12569R18D0006	Department Of Agriculture	\$10,000,000.00
2017	WI	W911SA-17-D-1002	Department of the Army	\$6,960,308.20
2018	NY	4000123216	Long Island Rail Road	\$3,740,000.00
2020	OK	W52P1J20D3019	Army Contracting Command	\$3,193,000.00
2015	OK	W52P1J-15-D-3036	Department of the Army	\$3,000,000.00
2017	OK	W52P1J-17-D-3000	Department of the Army	\$2,937,250.00
2020	GA	1198101	DeKalb County	\$2,066,652.10
2016	CA	AG-9JGP-P-16-0156	US Fish & Wildlife Service	\$1,907,998.00
2019	NV	80DOT-S448/8644	State Of Nevada	\$1,544,594.00
2018	FL	19-033R	School Board of Broward County	\$1,500,000.00
2019	TX	5166	The Lower Colorado River Authority	\$1,403,619.00
2018	MD	4400003590	Howard County	\$1,360,380.57
2006	MO	EV2546-02	Kansas City	\$1,277,700.00
2015	AZ	11135-C	Maricopa County-AZ	\$1,063,500.00
2002	WV	AG-3434-C-16-0003	US Fish & Wildlife Service	\$1,000,000.00
2009	KS	W91QF4-16-A-0006	Department of the Army	\$957,095.60
2020	CA	W9124B20C0016	MICC - Fort Irwin	\$951,703.20
2019	TX	5195	Lower Colorado River Authority	\$718,515.00

Selected List of Green Dream International Contracts							
R	Contract#	Subject	Client	Source	State	Date Received	Value
1	IFB# 24-Unit Price6	Type D Aggregate	Bell County	State	TX	4/16/2024	\$ 275,000.00
2	2024-013	County Crushed Stone Cooperative	Albany city	State	NY	4/12/2024	\$ 693,400.20
3	BTRC - 2024-04-04	Aggregates and Rip Rap	Buffalo Trace Road Commission	State	KY	4/10/2024	Unit Price
4	BID-035-24	Aggregate and Stackable Stone Materials for Roadway Repair	Boulder County	State	CO	4/8/2024	Unit Price
5		2024 Maintenance Gravel	Pend Oreille County	State	WA	4/5/2024	\$ 74,100.00
6	ITB 2024-06	Native Stone	COUNTY OF CAYUGA	State	NY	3/28/2024	Unit Price
7	BCFY24-45	ANNUAL BID PHASE 2 - AGGREGATES REBID	Boone County	State	KY	3/19/2024	Unit Price
8	3B062-24JP	Pipe Embedment Material	City of Irving	State	TX	3/18/2024	\$ 22,344.00
9	EVT0009475	Aggregates	Kansas Department of Transportation	State	KS	3/13/2024	\$ 73,500.00
10	140FS224Q0032	CO Front Range Aggregate BPA	INTERIOR, DEPARTMENT OF THE	SAM	CO	3/6/2024	Unit Price
11	BID24-005	Aggregate Surface Treatment	McLennan County	State	TX	3/6/2024	\$ 171,000.00
12	BID24-003	Crushed Limestone, Rip-Rap and Crusher Fines, Pick-Up and Delivery	McLennan County	State	TX	3/6/2024	\$ 85,500.00
13		Crushed Stone	Town of Bethlehem	State	NY	3/4/2024	Unit Price
14	2024-01	Aggregate Road Materials	GRAYSON COUNTY	State	TX	2/26/2024	\$ 1,018,000.00
15	2024-01	AGGREGATE ROAD MATERIAL	Grayson County	State	TX	2/26/2024	\$ 1,018,000.00
16	IFB 5000 TJP1001	Dry Rock Rip Rap Crushed Aggregate	City of Austin	State	TX	2/16/2024	Unit Price
17		PRICE AGREEMENTS FOR 2024 ENGINEERING MATERIALS	LUCAS COUNTY	State	OH	2/15/2024	Unit Price
18	Bid 24-06	Aggregate Materials	Fayetteville	State	AR	2/15/2024	\$ 32,049.70
19	IFB-24-0056	SAND, ROCK, QUARRIED MATERIALS	City of Phoenix	State	AZ	2/9/2024	Unit Price
20	2024-01	AGGREGATE ROAD MATERIAL	Grayson County	State	TX	2/7/2024	\$ 1,018,000.00
21	3B047-24JP	Pipe Embedment Material	City of Irving	State	TX	2/2/2024	\$ 16,758.00
22	10900220	CRUSHED STONE	TOWN OF BETHLEHEM	State	NY	2/2/2024	Unit Price
23	5888-24C	Rock Material needed for Botany Bay Road Improvements	County of Charleston Procurement Department	State	SC	1/29/2024	\$ 157,320.00
24	39731	Sand and Gravel Delivery for WPC	Unified Government Of Wyandotte County	State	KS	1/18/2024	\$ 1,224,000.00
25	Bid 24-034	Crushed Road Base Material	Polk County	State	FL	1/11/2024	\$ 1,904,000.00
26	IFB 23-24-04	Crushed Stone	Greenville, Texas	State	TX	11/28/2023	\$ 187,000.00
27	IFS PKR B2000969	Purchase of Boulders	city of Dallas	State	TX	11/3/2023	\$ 6,900.00
28	140L5723Q0073	Aggregates	Anasazi Valley	SAM	UT	10/30/2023	\$ 37,545.00
29	CIQ_113015	Road Geravel	Collin county	State	TX	10/30/2023	\$ 1,016,000.00
30	BG23-00022436	Aggregates and other materials	City of Dallas	State	TX	10/26/2023	\$ 501,000.00
31	BPM004027	Rock Delivery for All Institutions	Department of Corrections,Lewis Prison	State	AZ	10/20/2023	\$ 25,384.00
32	F2024003	Annual Contract for Flexible Road Base Materials	Tarrant County	State	TX	10/18/2023	\$ 241,593.00
33	I20240031	Annual Quote for Screened Topsoil	Tarrant County	State	TX	10/15/2023	Unit Price
34	B232019A	Geravel	Galveston Purchsecing	State	TX	10/6/2023	Unit Price
35	23-8134	Purchase and Delivery of Lime Rock (Double Crushed)	Collier County	State	FL	10/2/2023	Unit Price
36	K-0957-24	Robinson Forest Gravel Volumes	UNIVERSITY OF KENTUCKY	State	KY	9/29/2023	\$ 82,718.03
37	21-108	CRUSHED CONCRETE No.1	Polk County North Central Landfill	State	FL	9/29/2023	\$ 174,720.00
38	C2360-23-011	Road Materials	WALKER COUNTY	State	TX	9/29/2023	Unit Price

39	DOT2310-#8_ST_KC	#8 STONE	State of Delaware	State	DE	9/27/2023	\$ 1,012,000.00
40	140P8123Q0139	MANZ ROAD BASE DELIVERY	NATIONAL PARK SERVICE	SAM	CA	9/21/2023	\$ 140,712.00
41	140FS223Q0191	56--MN-SHERBURNE NWR GRAVEL PURCHASE MULTIPLE DELIVERY	US FISH AND WILDLIFE SERVICE	SAM	MN	9/15/2023	\$ 22,097.25
42	32819	AS-NEEDED BALLAST AND AGGREGATE	North County Transit District (NCTD)	State	CA	9/13/2023	\$ 241,870.60
43	2023000653	SAND, ROCK, AND RIP RAP – ANNUAL CONTRACT	County of Charlotte	State	FL	9/12/2023	\$ 68,288.00
44	24-6	Surface Aggregate - Type D (Grade 4 & 5)	BELL COUNTY	State	TX	9/5/2023	\$ 275,000.00
45	10000128	AGGREGATES, FOR PICK-UP BY COUNTY AGENCIES	BALTIMORE COUNTY	State	MD	9/1/2023	\$ 2,148,451.00
46	QB240025_	Road Materials	COUNTY OF SONOMA	State	CA	9/1/2023	Unit Price
47	140FS323Q0145	Base Material	FL PELICAN ISLAND NWR	SAM	FL	8/30/2023	\$ 21,315.00
48	W519TC23Q2361	Limestone 3/8"	Macalaste Plant	SAM	OK	8/30/2023	\$ 22,220.00
49	140FGA23P0014	Merced NWR California GRAVEL	US FISH AND WILDLIFE SERVICE	SAM	CA	8/30/2023	\$ 38,612.20
50	2023224	LANDSCAPING AND DECORATIVE ROCK	City of Mesa	State	AZ	8/30/2023	\$ 391,000.00
51	2223-027OPS	ROCK AGGREGATE PRODUCTS	SUWANNEE RIVER WATER MANAGEMENT	State	FL	8/29/2023	Unit Price
52	IFB 135570	AGGREGATE FOR CONCRETE AND OTHER USES	Los Angeles Department of Water and Power (LADWP)	State	CA	8/24/2023	\$ 2,454,299.00
53	RFB-23-34	COARSE AGGREGATES	Rensselaer County Highway Department	State	NY	8/19/2023	Unit Price
54	IFB605CD24000124	MoDOT Central District Manufactured Sand	MoDOT Central District	State	MO	8/18/2023	\$ 62,719.50
55	BID #13-05-24	ROCK, SAND, CRUSHER FINES, CRUSHED ROCK & TOPSOIL	City of Temple	State	TX	8/14/2023	\$ 57,805.00
56	2023-118-JG	Purchase of Crushed Stone (Grade 3 Chat)	Dallas County Purchasing	State	TX	8/11/2023	\$ 44,000.00
57	81080323	CRUSHED CONCRETE	City of Tampa	State	FL	8/9/2023	\$ 80,850.00
58	30-80500-23-17021	Base Course Aggregate Type II	New Mexico General Services Department	State	NM	8/7/2023	Unit Price
59	IFB605KC23002924	MoDOT Kansas City District Fall Aggregate	MoDOT - KC	State	MO	7/31/2023	\$ 21,660.00
60	128J-23F	(Concrete Making Materials Rebid)	City of Irving	State	TX	7/31/2023	\$ 506,000.00
61	IFB-FP-23-105	AS NEEDED CRUSHED STONE #57	Pasco County	State	FL	7/27/2023	\$ 413,820.00
62	802-23-37572	Aggregate-Rip Rap and Gravel	Parks and Wildlife Department	State	TX	7/25/2023	\$ 22,000.00
63	23-40	LIMEROCK BASE MATERIAL	BAY COUNTY	State	FL	7/20/2023	Unit Price
64	23-33FP	Street Materials	City of McKinney	State	TX	7/20/2023	\$ 278,750.00
65	W91364-23-Q-0033	Limestone #57	DEPT OF DEFENSE	SAM	OH	7/19/2023	\$ 19,500.00
66	23150	Landscape Maintenance Materials	Grand Prairie	State	TX	7/12/2023	\$ 508,247.50
67	IFB-BW-23-080	AS NEEDED SUPPLY AND DELIVERY OF CLEAN FILL DIRT	Pasco County	State	FL	6/29/2023	\$ 172,916.29
68	IFB-23-032	CLASS II BASE AND FILL SAND	CITY OF BANNING	State	CA	6/26/2023	Unit Price
69	12805B23P0222	Supply and deliver 1900 tons 1 1/2 crush run gravel	Agricultural Research Service - El Reno	SAM	OK	6/26/2023	\$ 51,680.00
70	745-0512-24	5/16" x #8 CHIP SEAL AGGREGATE	Solano County	State	CA	6/26/2023	\$ 164,444.00
71	ROOG-24	Yearly Contract for Purchase/Delivery of Stone Aggregate	Municipal Authority of Westmoreland	State	PA	6/22/2023	\$ 271,960.00
72	5 8 2023	Crushed Paving Aggregates Road Materials	KERR COUNTY ROAD & BRIDGE DEPARTMENT	State	TX	6/14/2023	Unit Price

73	30-80500-23-17031	Surface Treatment Aggregate D-4	New Mexico Department of Transportation	State	NM	6/12/2023	\$ 221,910.00
74	140FS323Q0098	LA GRAND COTE NWR GRAND COTE LIMESTONE AND RIP RAP	US FISH AND WILDLIFE SERVICE	SAM	LA	6/7/2023	\$ 119,490.00
75	32666	RIPRAP & BALLAST PURCHASE	North County Transit District (NCTD), San Marcus	State	CA	5/26/2023	\$ 73,686.50
76	140R6023Q0021	DK-HEART BUTTE ROAD GRAVEL PURCHASE	BUREAU OF RECLAMATION	SAM	ND	5/19/2023	\$ 98,610.00
77		ROAD CONSTRUCTION MATERIALS	Gleen County	State	CA	5/17/2023	\$ 260,724.75
78	RFB#: P23 – 001 AM	3/4" Caltrans Class II Aggregate Base Rock	El Dorado Irrigation District	State	CA	5/16/2023	\$ 93,725.00
79	VW0285	AGGREGATE MATERIALS SMP FY24	Santa Clara Valley Water District	State	CA	5/11/2023	\$ 378,537.50
80	8185	Crushed Aggregate Chips (FY 23.24)	San Joaquin County	State	CA	5/8/2023	\$ 877,667.43
81	FY23-010	Road Aggregates	COOK CTY	State	TX	5/8/2023	Unit Price
82		CONTRACT AGGREGATES	ADMINISTRATIVE SERVICES, DEPARTMENT OF	State	NH	5/8/2023	\$ 173,728.28
83	RFB-WC-23184	CRUSHED STONE	COUNTY OF WESTCHESTER	State	NY	4/26/2023	Unit Price
84		2023 Landfill Material Proposal	CHESTER COUNTY SOLID WASTE AUTHORITY	State	PA	4/26/2023	\$ 1,996,750.00
85	IFB #02-23	Flexible Base Material	COUNTY OF BELL	State	TX	4/14/2023	\$ 738,500.00
86	22-0220	Construction Aggregates	City of Fort Worth	State	TX	4/12/2023	\$ 428,851.50
87	202303-523	AGGREGATE ROCK	TANEY COUNTY MISSOURI	State	MO	4/3/2023	\$ 492,390.00
88	9954285	Orange Crushed Stone Material	Orange county	State	NY	3/14/2023	\$ 806,204.86
89	BID23-008	Aggregate Surface Treatment and Concrete Sand, Pick-Up and Delivery	McLennan County	State	TX	3/9/2023	\$ 1,000,000.00
90	9924491	Aggregate & Road Material	Mesa County	State	CO	2/23/2023	\$ 41,018.00
91	2023-05	AGGREGATE ROAD MATERIAL	Grayson County Purchasing	State	TX	2/8/2023	\$ 268,400.00
92	23-003	Crushed Limestone, Rip-Rap and Crusher Fines, Pick-Up and Delivery	McLennan County	State	TX	2/3/2023	\$ 400,000.00
93	22-0027	Rock	Buchanan County Commission	State	MO	12/21/2022	\$ 379,950.00
94	2022-190		Northside Independent School District	State	TX	12/16/2022	Unit Price
95		Gravel, Sand, Limestone	City of Lafayette	State	IN	12/6/2022	\$ 1,162,775.00
96		Coronado brown rock size of 6- 12 inches	Az Dept of Corrections-Aspc- Tucson	State	AZ	12/6/2022	\$ 1,950.00
97	2022-007	AGGREGATES, TOP SOILS, AND SANDS (CO-OP BID)	CITY OF MARGATE	State	FL	10/26/2022	\$ 459,468.00
98	2022-0184	ANNUAL CONTRACT FOR SAND, GRAVEL & FLEXBASE	CITY OF CELINA	State	TX	10/24/2022	\$ 28,660.00
99	519-2022	ANNUAL SUPPLY OF AGGREGATE MATERIALS	CITY OF GRAPEVINE	State	TX	10/18/2022	\$ 461,978.00
100	Bid No. # 23-01	Street Construction Materials	City of Killeen	State	TX	10/13/2022	\$ 691,909.00
101	B-6-22-121	Lime Rock Material for Solid Waste Landfills	BREVARD COUNTY	State	FL	9/15/2022	\$ 76,450.00
102	2022-193	FLEXIBLE ROAD BASE MATERIALS	Tarrant County	State	TX	9/15/2022	\$ 8,513,750.00
103	2022-324	Road Materials, Flexbase (Grade 1, Type A	COLLIN, COUNTY OF	State	TX	9/8/2022	\$ 2,798,000.00

104	12444522Q0063	Gravel Crushing	Hiawatha National Forest, Michigan	SAM	MI	9/7/2022	\$ 110,000.00
105	02-23	Flexible Base	BELL COUNTY	State	TX	8/25/2022	\$ 364,000.00
106	22-2705	Flexible Base	Denton County	State	TX	8/25/2022	\$ 610,500.00
107	22-96-914	Gravel, Rock and Dirt Supplies	Irving Independent School District	State	TX	8/23/2022	Unit Price
108	140F0922Q0091	Limestone and Machined Rip-Rap	US FISH AND WILDLIFE SERVICE	SAM	TN	8/22/2022	\$ 103,536.00
109	22-187	Aggregate Materials Re-Bid	City of Naperville	State	IL	8/18/2022	\$ 413,634.90
110	22-157	ROCK AND PEA GRAVEL FOR FY'23 PIPE REPLACEMENT	Tarrant Regional Water District	State	TX	8/9/2022	\$ 64,022.00
111	140F0622Q0112	Rip Rap, gravel	Sherman TX	SAM	TX	8/5/2022	\$ 56,072.00
112	140F0422Q0037	Aggregate Materials BPA	Ottawa County	SAM	OH	8/5/2022	Unit Price
113	BV22-00019008	Aggregates	City of Dallas	State	TX	7/26/2022	\$ 1,523,673.00
114	140P6322Q0022	1-inch minus red limestone base course	NATIONAL PARK SERVICE	SAM	SD	7/25/2022	\$ 77,600.00
115	ITB # 22-0041	FRACTURED AGGREGATE	COUNTY OF DOÑA ANA	State	NM	7/20/2022	\$ 1,237,500.00
116	2205-065	Flexbase Road Material	CITY OF FRISCO	State	TX	7/8/2022	\$ 176,630.00
117	W911RQ22R0006	Mineral construction materials, bulk-BPA	DEPT OF THE ARMY	SAM	TX	6/24/2022	Unit Price
118	22-024B	AGGREGATES & ROAD BASE MATERIALS	Flagler County	State	FL	6/8/2022	Unit Price
119	RFB#22-05-018	Road Base for Edwards Road Project	County of Rockwall	State	TX	5/25/2022	\$ 138,600.00
120	IFB# 2201-5249	Purchase of Stone, Soil, and Gravel	HOUSING AUTHORITY OF THE CITY OF SAN ANTONIO	State	TX	5/11/2022	Unit Price
121	BID #34-2022	Rock	Lexington-Fayette Urban County Government	State	KY	5/5/2022	Unit Price
122	2 SOCCP	Road Materials	County of Somerset	State	NJ	5/4/2022	\$ 274,500.00
123	SC-0346-22	LIMEROCK AND #57 LIMESTONE	CITY of JACKSONVILLE	State	FL	4/22/2022	\$ 376,800.00
124	FA4654-19-T-0002	BPA for Concrete and Gravel Delivery	Grissom ARB Peru,	SAM	IN	4/21/2022	\$ 118,339.50
125	Bid # 22-03-11-04	Seal Coat Aggregate	ECTOR COUNTY	State	TX	3/16/2022	\$ 1,099,600.00
126	ITB 22-043	LIMEROCK BASE MATERIAL	Citrus County	State	FL	3/9/2022	\$ 141,750.00
127	BID22-004	Aggregate for Surface Treatment	McLennan County	State	TX	3/7/2022	\$ 3,478,200.00
128		10,000 Tons (more or less) of Aggregate	Pecos County	State	TX	3/2/2022	\$ 415,800.00
129	Bid 22-002	Crushed Limestone Flexbase	McLennan County	State	TX	3/2/2022	\$ 167,673.00
130	Bid 22-003	Pit Run Gravel	McLennan County	State	TX	3/2/2022	\$ 50,519.00
131	2021-0051-PW/APS-B	ROAD MAINTENANCE AND CONSTRUCTION MATERIALS	SANTA FE COUNTY	State	NM	2/23/2022	\$ 3,918,675.00
132	#220143-C Re-Solicitation Effort	Gravel Mulch and Decomposed Granite	Maricopa County	State	AZ	2/9/2022	Unit Price
133	22-082	Various Aggregates, Cold Mix and Other Road Material	BRAZOS COUNTY	State	TX	2/2/2022	\$ 78,500.00
134	220145-C	AGGREGATE MATERIALS	Maricopa County	State	AZ	1/31/2022	Unit Price
135	RFB-IS-22200294-2	ROCK, SAND, & AGGREGATE PRODUCTS	LA County	State	CA	1/27/2022	\$ 4,826,680.00
136	2021-0051-PW/APS	ROAD MAINTENANCE & CONSTRUCTION MATERIALS	SANTA FE COUNTY	State	NM	1/20/2022	\$ 4,285,800.00
137	B-6-22-24	Road Construction Materials	BREVARD COUNTY	State	FL	1/19/2022	\$ 237,260.00
138	80DOT-S1831	AGGREGATE, RIPRAP, SCREENINGS AND CONCRETE SAND	State of Nevada Department of Administration	State	NV	1/18/2022	\$ 1,369,365.00
139	PC22-01	AGGREGATE ROAD MATERIALS	PARKER COUNTY	State	TX	1/13/2022	Unit Price
140	RFB-2022-016	CRUSHED LIMESTONE	ELLIS COUNTY	State	TX	1/13/2022	Unit Price
141	7841	Supply of Construction Materials	City of Denton	State	TX	12/20/2021	
142	21IFB19	IFB Flex Base FY22	Williamson County	State	TX	12/7/2021	\$ 788,000.00

143	5400020564	#34 Size Granite	SC Department of Natural Resources		SC	11/25/2021	\$ 33,674.40
144		ROAD MATERIALS	CITY OF SAN BENITO	SAM	TX	11/22/2021	Unit Price
145	21-6602	Crushed Stone	Cobb County	State	GA	11/18/2021	Unit Price
146	BPM004027	Rock Delivery for All Institutions	State of Arizona Department of Corrections	State	AZ	11/12/2021	\$ 15,640.00
147	82-21	ROCK AND AGGREGATE MATERIALS	CLAY COUNTY	State	MO	11/11/2021	\$ 717,590.00
148		SAND, AGGREGATE, AND ROAD MATERIALS	City of Thornton	State	CO	11/2/2021	\$ 1,266,733.05
149	FY21-102	Sand	City of Laredo	State	TX	10/28/2021	\$ -
150	2215B	Quarry Stone and Aggregate	COUNTY OF HENRICO	State	VA	10/22/2021	\$ 377,805.30
151		FLEXIBLE BASE MATERIALS	GONZALES COUNTY	State	TX	10/22/2021	\$ -
152	2021-10-01_GA	Unit Price Contract for Aggregates	ROCKDALE COUNTY	State	GA	9/28/2021	\$ 55,448.00
153	36C78621Q0222	Top Soil & Aggregate	Dallas-Ft. Worth National Cemetery	SAM	TX	9/22/2021	\$ 72,194.15
154	140P6221P0065	TRAIL TREAD MATERIAL FOR HOSP	NATIONAL PARK SERVICE	SAM	AR	9/22/2021	\$ 44,583.60
155	ITB 210703	Aggregate Road Material	LUBBOCK COUNTY	State	TX	9/14/2021	\$ 115,599.00
156	BC-08-24-21-33	Supply of Lime Rock Materials	Leon County	State	FL	9/13/2021	\$ 94,614.00
157	140P1521P0088	WASHED GRAVEL AND ROAD BASE MATERIALS	NATIONAL PARK SERVICE	SAM	UT	9/2/2021	\$ 56,760.00
158	2020-242	Road Materials, Aggregate for Surface Treatment	Collin County	State	TX	8/27/2021	\$ 48,780.00
159	DOT2103-COARSE_AGG	COARSE AGGREGATE NORTH, CANAL & CENTRAL	DeIDOT	State	DE	8/19/2021	\$ 381,872.00
160	IFB 04-22	Riprap	Bell County	State	TX	8/18/2021	\$ 166,960.00
161		Crushed Aggregate Grade 5	City of Fort Stockton	State	TX	8/12/2021	\$ 267,800.00
162	0040533963	Delivery & Spread of 1,800 tons Grade D Base (33C)	US FISH AND WILDLIFE SERVICE	SAM	TN	8/11/2021	\$ 58,212.00
163		Gade 5 cover stone	Tarrant County	State	TX	8/11/2021	\$ 23,058.00
164	140F0621P0276	Rip Rap	US FISH AND WILDLIFE SERVICE	SAM	TN	8/9/2021	\$ 112,472.00
165	W9127N21R0062	Ecology Blocks	DEPT OF THE ARMY	SAM	OR	8/3/2021	\$ 120,589.00
166	140P1321P0087	Grade 1 Aggrega	VALLES CALDERA NATIONAL PRESERVE	SAM	NM	8/2/2021	\$ 81,000.00
167	IFB-2021-095-JF	Aggregate Materials	Fort Eustis	State	VA	7/28/2021	\$ 102,124.00
168	140F0821Q0001	Gravel Delivery	Dale Bumpers White River National Wildlife Refuge	SAM	AR	7/22/2021	\$ 1,009,194.80
169	W912ES21P0073	R45 riprap	SAINT PAUL	SAM	MN	7/21/2021	\$ 100,440.00
170		Palomino Gold DG	Flood Control District of Maricopa County	State	AZ	7/12/2021	\$ 9,341.99
171	12444321Q0046	hauling and placing Gravel	White Mountain National Forest	SAM	ME	7/9/2021	\$ 543,180.90
172	BCFY21-0047	AGGREGATES	Boone County	State	KY	7/9/2021	Unit Price
173		White Oak Creek Maintenance	L Squared Engineering	State	TX	6/28/2021	\$ 255,770.00
174	21-014	FLEXIBLE AGGREGATE MATERIALS	City of Round Rock	SAM	TX	6/24/2021	\$ 76,000.00
175		Aggregates, Asphaltic Concrete, Ready Mix and Related Materials	Yolo County	State	CA	6/24/2021	\$ 110,000.00
176	IFB 8600 DCM1041	Decomposed Granite Gravel	Austin	State	TX	6/17/2021	\$ 224,561.00
177	2021 - 2024	Aggregates	City of Saco	State	ME	6/14/2021	\$ 441,666.00
178	127EAU21Q0004	Large Boulders	SPRINGERVILLE	SAM	AZ	6/11/2021	\$ 50,025.00
179		Aggregate Materials	LCRA	State	TX	6/11/2021	\$ 4,081.30
180	PDI3,210000003987-1	1" Screened Palomino Gold - T		State	AZ	6/10/2021	\$ 95,479.61
181	21-046	Roadway Materials	Elkhorn	State	WI	6/10/2021	\$ 193,118.67
182	IFB 21-0010	as needed Gravel	Guadalupe County	State	TX	6/9/2021	\$ 123,000.00

183		Aggregate for Bituminous	Kelso, WA	State	WA	6/2/2021	\$ 394,777.95
184	190313	Pit Run		SAM	ID	5/28/2021	\$ 149,072.00
185	2000011512	Aggregate and Sand	State of Minnesota	State	MN	5/21/2021	Unit Price
186	H92239-17-D-0003	assorted targets	Army in NC	State	NC	5/20/2021	\$ 11,489.00
187	21000026-4	FDOT Compliant Limerock Stabilized Base	Hernando County	State	FL	5/14/2021	\$ 145,950.00
188		CRUSHED STONE TYPE B GRADE 5	ECTOR COUNTY	State	TX	5/13/2021	\$ 228,400.00
189	IFB1 2021...223	North Park Campground Sand and Gravel	Parks & Wildlife, Northwest Region	State	CO	5/13/2021	\$ 36,094.30
190	M-21-021R	Mineral Aggregate Class 4	Little Rock, AR	State	AR	5/10/2021	\$ 39,910.33
191	M-21-020R	CLASS 2 CHIPS	Little Rock, AR	State	AR	5/10/2021	\$ 38,379.66
192	C92423	Waddell Switchyard Aggregate	Central Arizona Project	State	AZ	5/10/2021	\$ 80,640.00
193	W52P1J21F3078	AGGREGATE BASE COURSE	ARMY CONTRACTING COMMAND ROCK ISLAND	SAM	OK	5/10/2021	\$ 89,450.00
194	21-2038A	Annual Contract For Backfill Materials	San Antonio	State	TX	5/10/2021	\$ 700,079.40
195	758 2100000573	Rock and Sand KY State Fair Board	Kentucky Exposition Center	State	KY	5/10/2021	\$ 92,820.00
196	W52P1J21F3071	AGGREGATE BASE COURSE	ARMY CONTRACTING COMMAND ROCK ISLAND	SAM	OK	5/3/2021	\$ 89,450.00
197	M-21-016R	Mineral Aggregate Class 2	Little Rock, AR	State	AR	4/29/2021	\$ 240,669.07
198	IFB 21-014	Flexible Aggregate Materials	City of Round Rock	State	TX	4/29/2021	\$ 227,300.00
199	211-2122	Road Stone	Polk County	State	IA	4/20/2021	\$ 284,875.00
200	W911SA21F1020	Crushed Rock Gravel	MICC - FT MCCOY	SAM	WI	4/14/2021	\$ 71,358.00
201	2202-008	Smooth River Rock	Maricopa County	State	AZ	3/25/2021	\$ -
202	FA465419AA001	Concrete Aggregate Delivery BPA	GRISSOM ARB	SAM	IN	3/25/2021	\$ 106,474.50
203	20ITBC111320A-FB	Rip Rap Stone Crush	Fulton County	State	GA	3/22/2021	\$ 117,415.90
204	B210042MIF	Supply of Pit Shell	LEE County	State	FL	3/1/2021	Unit Price
205	RFB-OC026-21	CRUSHED STONE MATERIAL	ORANGE COUNTY	State	NY	3/1/2021	\$ 1,090,500.00
206	W911SA21F1009	Crushed Rock Gravel	MCCOY (RC)	SAM	WI	2/2/2021	\$ 78,465.00
207	20-TF0004/TPR	FDOT Compliant Limerock Stabilized Base	Hernando County	State	FL	1/2/2021	\$ 204,330.00
208	123825	Clay Fill	LCRA	State	TX	12/22/2020	\$ 20,888.00
209	21501235	Topdressing San/Beach Sand	City of Cape Coral	State	FL	12/3/2020	\$ 27,000.00
210	614288-21	#57 Limestone per SC-0138-19.		State	FL	12/2/2020	\$ 11,718.00
211		07 45 3	Garland	State	TX	10/12/2020	\$ 90,915.00
212	202000009	SHELL/ROCK MATERIAL	Charlotte	State	FL	10/9/2020	-
213	IFB 2020-242	Stone Rip Rap	COLLIN COUNTY	State	TX	10/2/2020	\$ 102,383.00
214	37000-000001-14624	Gravel	Dept of Natural Resources	State	WI	10/2/2020	\$ 133,700.00
215	21000026	Commercial Shell Rock	Hernando county	State	FL	10/1/2020	\$ 75,440.00
216	W911SA20F1037	Crushed Rock Gravel	OFFERORCODEMICC - FT MCCOY	SAM	WI	9/30/2020	\$ 110,400.00
217	W52P1J-20-Q-3037	Railroad Ballast	Railroad Ballast	SAM	OK	9/28/2020	\$ 3,193,000.00
218	B200048ANB	AGREEMENT FOR SUPPLY OF ROCK	LEE County	State	FL	8/25/2020	\$ 412,413.94
219	W911SA20F1020	Crushed Rock Gravel	Santa Clara Valley Water District	SAM	WI	7/23/2020	\$ 82,540.00
220	W911SA20F1018 DO	Crushed Rock Gravel/Rip Rap	FORT MCCOY WI	State	WI	7/7/2020	\$ 71,184.00
221	2019-211	Aggregate Road Surface Treatment	TARRANT COUNTY	State	TX	7/1/2020	\$ 254,100.00
222	W9124B20C0016	Keyed Wall Panel	FORT IRWIN	State	CA	6/22/2020	\$ 951,703.20
223	W911SA20F1013	Crushed Rock Gravel, Yr 3 Revised Price	FORT MCCOY	State	WI	5/8/2020	\$ 332,700.00
224	140F0419P0228	33C Limestone			TN	5/2/2020	\$ 28,985.50
225	118561		LCRA	State	TX	4/22/2020	\$ 165,078.00

226	140P5320P0013	Carriage Trail Gravel mix	Blowing Rock NC	SAM	NC	4/21/2020	\$ 59,990.00
227	140R2020P0040	Gravel for Lake Berryessa	Bureau of Reclamation	SAM	CA	4/15/2020	\$ 28,074.33
228		Mineral Aggregate Class 2	AR DOT	State	AR	4/3/2020	\$ 128,228.66
229		Mineral Aggregate Class 2	AR DOT	State	AR	4/3/2020	\$ 139,054.58
230	FA4654-19-T-0002	Concrete & Aggregate Delivery BPA	Air Force	SAM	IN	4/3/2020	Unit Price
231		Mineral Aggregate Class 2	AR DOT	State	AR	4/3/2020	\$ 14,212.50
232	20-6024	AGGREGATES (BULK MATERIALS)	SAN ANTONIO WATER SYSTEM	State	TX	3/28/2020	\$ 742,320.00
233	W911SA20F1009	Blasted Shot Rock	Santa Clara Valley Water District	State	WI	3/27/2020	\$ 58,170.00
234	Tec 5195-4	1" gravel (57 rock)	LCRA	State	TX	3/27/2020	\$ 66,555.00
235		SMP/FY21 Aggregate Materials	Santa Clara Valley Water District	State	CA	3/26/2020	Unit Price
236	W911SA20F1010	Crushed Rock Gravel/Rip Rap	FORT MCCOY	State	WI	3/21/2020	\$ 177,696.75
237	1198101	Dekalb County Crushed Stone	DeKalb County	State	GA	3/20/2020	\$ 2,066,652.10
238	RFB-OC019-20	Crushed Stone	Orange County	State	NY	3/16/2020	Unit Price
239		Backfill Material	EAST BAY MUNICIPAL UTILITY DISTRICT	State	CA	3/12/2020	Unit Price
240	Bid 7310215	2020 Material & Aggregate Bids	WASHINGTON COUNTY	State	OH	3/7/2020	Unit Price
241	ROAD_MAT_GRADE D_BASE_2020	ROAD_MAT_GRADED_BASE	Ector County	State	TX	2/28/2020	\$ 309,800.00
242	S-4200-H2481	Grade Lime Rock Road Base	Twin Rivers State Forest	State	FL	2/27/2020	\$ 46,304.40
243	40866	Road Materials	COUNTY OF TEHAMA	State	CA	2/25/2020	\$ 68,288.34
244	W901UZ20P0007	12N BOM Delivery of Sand and Gravel	North Dakota Army National Guard	SAM	ND	2/21/2020	\$ 25,550.00
245			Johnson County	State	KS	2/17/2020	\$ 27,300.00
246	PRNW2002722	Base Aggregate Type 1- Limestone/dolomite only	Department of Transportation	State	MO	2/11/2020	\$ 15,253.00
247	PO_116615 White Rock Park	White Rock Park Repairs	LCRA	State	TX	2/11/2020	\$ 237,970.00
248	Bid 7248452	STONE AND GRAVEL	Logan County	State	OH	2/7/2020	Unit Price
249		ROAD MATERIALS ANNUAL CONTRACT	City of Seguin	State	TX	2/6/2020	Unit Price
250		57 Stone	DORCHESTER COUNTY	State	SC	2/3/2020	Unit Price
251		FLBC	DORCHESTER COUNTY	State	SC	2/3/2020	Unit Price
252	20-TF0004/TPR	Commercial Shell Rock	Hernando county	State	FL	1/23/2020	\$ 198,030.00
253	20-015E	Various Aggregates including Anti-skid	El Paso County	State	CO	1/15/2020	\$ 124,091.07
254	S-4200-H2073	Commercial Shell Rock for Matanzas State Forest	AGRICULTURE DEPT, Matanzas State Forest	State	FL	1/14/2020	\$ 51,178.05
255	35174	LIMEROCK & STABILIZED BASE	ST. JOHNS COUNTY	State	FL	1/13/2020	\$ 195,000.00
256	ITB 20-007	Highlands County Aggregate Materials	Highlands County	State	FL	1/13/2020	\$ 2,679,030.00
257	SC-0138-19 GGAC	Limerock Base/#57 Limestone	City of Jacksonville	States	FL	12/6/2019	\$ 75,000.00
258	#5445	AGGREGATE MATERIAL	LCRA	States	TX	10/30/2019	\$ 314,690.00
259	696-9-EXO74826	FURNISH AND DELIVER MAINTENANCE MATERIALS (SAND, GRAVEL AND STONE)	COUNTY OF MONMOUTH STATE OF NEW JERSEY	States	TX	10/29/2019	\$ 63,990.00
260	S-4200-H1615		FLORIDA DEPARTMENT OF AGRICULTURE	States	FL	10/7/2019	\$ 9,994.00
261	W911S219P2311	ABC	W6QM MICC-FT DRUM	States	AZ	9/20/2019	\$ 131,556.00
262	FA441819PA086	FLBC (Base Course)	FA4418 628 CONS LGC	States	SC	9/20/2019	\$ 30,100.00
263	S4200-H1414	Lake George State Forest	Florida Agriculture & Consumer Services	States	FL	9/19/2019	\$ 163,638.64
264	194504	Grade 4 rock	denton County	States	TX	9/17/2019	\$ 11,700.00
265	197055	Grade 4 rock	denton County	States	TX	9/17/2019	\$ 53,976.00
266	194502	Grade 4 rock	denton County	States	TX	9/17/2019	\$ 14,300.00
267	140F0519P0175		FWS, DIVISION OF CONTRACTING AND GE	States	CA	9/13/2019	\$ 49,246.84
268	9A08206:1	Limerock Base/#57 Limestone	City of Jacksonville	States	FL	9/12/2019	\$ 29,850.95

269	IFB 19-02	Gravel	New River Regional Landfill	States	FL	8/22/2019	\$ 30,862.50
270	M6700119P1241	ABC Stone, # 57 Stone, and Rip Rap	US Navy	SAM	NC	8/6/2019	\$ 134,942.50
271	140F0419P0228	33C Limestone	Department - Interior	SAM	TN	8/2/2019	\$ 28,985.50
272	140L1219P0046	Aggregate Base Delivered to Boone Road	Department - Interior	SAM	CA	8/1/2019	\$ 196,000.00
273	129JGP19P0157	Base Rock Placerville Parking Improvement	Department of Agriculture	SAM	CA	8/1/2019	\$ 38,430.00
274	W912KC19P9013	Stone	National Guard Bureau	SAM	PA	7/26/2019	\$ 69,960.10
275	140P1319P0067	1" Road Base Course NMDOT	NPS, IMR - Santa Fe MABO	SAM	NM	7/15/2019	\$ 48,085.04
276	140P5319P0028	CONSTRUCTION MATERIALS	Department - Interior	SAM	NC	7/9/2019	\$ 226,940.50
277	1251KN19P0022	Aggregate CA-6 & FA-5	USDA FOREST SERVICE	SAM	IL	7/9/2019	\$ 16,314.00
278	SO-0000031490	FY20_SMP Aggregate Materials	SANTA CLARA VALLEY WATER DISTRICT	States	CA	7/3/2019	
279	W912J2-19-P-7017		Department of the Army	States	WI	6/27/2019	\$ 42,000.00
280	RFB No. 2018-19-15		City of Weslaco, TX	States	TX	6/18/2019	Unit Price
281	FWC 18/19-69	SHELL ROAD BASE MATERIAL	FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION	States	FL	6/14/2019	
282	W911SA19F1021	Quarry Materials	OFFERORCODEMICC - FT MCCOY	SAM	WI	6/13/2019	\$ 87,225.00
283	140P5419P0042	Limerock Base	NPS, SER - South MABO	SAM	FL	6/7/2019	\$ 50,400.00
284	FWC 18/19-100 B5565D	GRANITE FOR CAMP BLANDING	FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION	States	FL	6/4/2019	\$ 65,908.55
285	W912QR19A0011		U. S. ARMY ENGINEER DISTRICT, LOUISVILLE600	SAM	KY	6/4/2019	Unit Price
286	140F0119P0103	CA-COLUSA NWR-GRAVEL_FLOOD REHAB	Department of the Interior	SAM	CA	6/3/2019	\$ 43,679.28
287	CC-0011-19	Road Materials	State	States	NJ	6/1/2019	Unit Price
288		ROAD CONSTRUCTION MATERIALS	City of New Braunfels	States	TX	5/29/2019	Unit Price
289		Flex Base and Top Rock	City of Bastrop, TX	States	TX	5/29/2019	Unit Price
290		Road Base Rock	NPS, SER - South MABO	States	FL	5/23/2019	\$ 32,987.50
291	12569R18D0006	Road Work	USDA	SAM	MI	5/20/2019	\$ 59,866.70
292	FA663319PA006	Aggregate Base Course & Select Fill Materials	Department of the Air Force	SAM	MN	5/20/2019	\$ 136,545.00
293	FWC 18/19-69	SHELL ROAD BASE MATERIAL	FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION	States	FL	5/15/2019	
294		5000 ton 2 RC Stone	County	States	PA	5/15/2019	\$ 86,350.00
295		Stone	DELAWARE DEPARTMENT OF TRANSPORTATION	States	DE	5/13/2019	Unit Price
296	SC-0138-19 GGAC	PURCHASE OF LIMEROCK AND #57 LIMESTONE	City of Jacksonville, FL	States	FL	5/13/2019	Unit Price
297		CONCRETE MATERIALS	LCRA	States	TX	5/13/2019	\$ 109,103.50
298		Purchase & Delivery of Concrete, Asphalt, And Flowable Materials	Seminole County, FL	States	FL	5/3/2019	Unit Price
299	5195 110634	Base Aggregate	Lower Colorado River Authority	States	TX	5/2/2019	\$ 718,515.00
300	W912QR19A0008	stone & Rock	Department of the Army	SAM	IN	5/1/2019	Unit Price

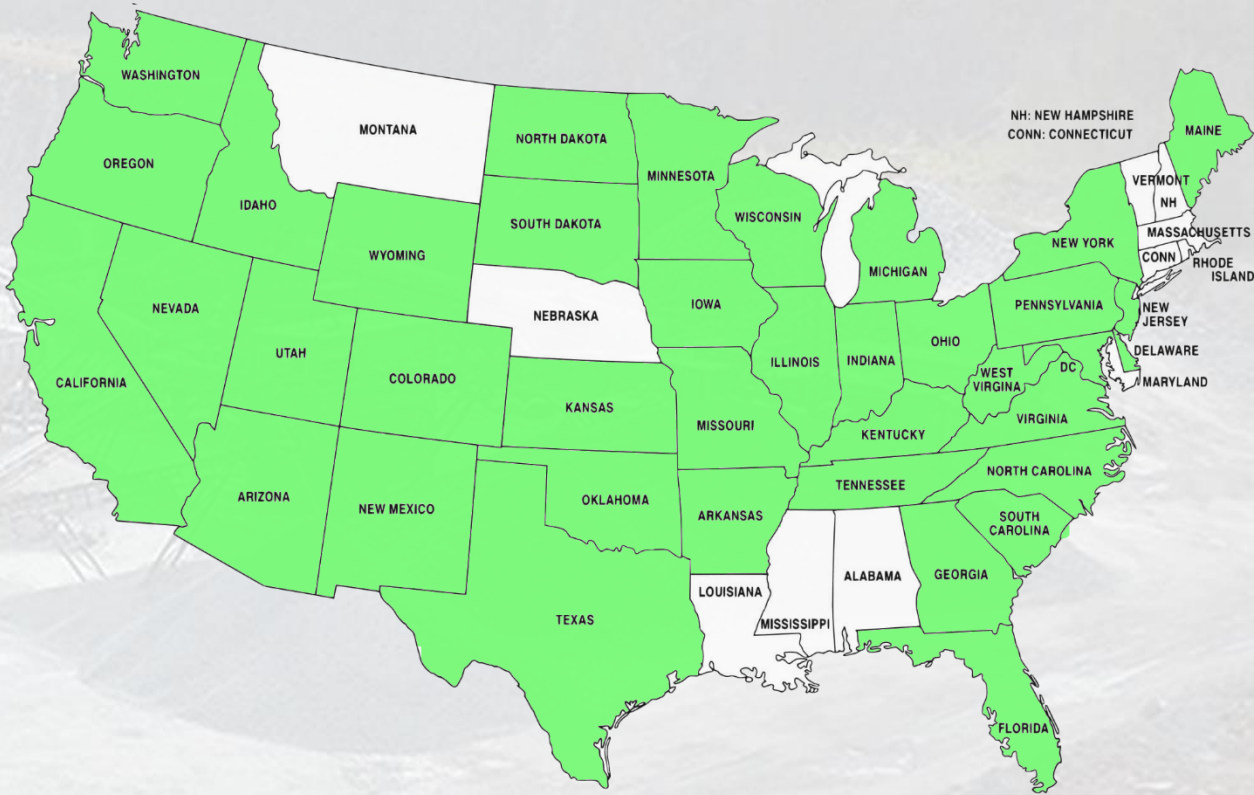
301	FWC 18/19-69	SHELL ROAD BASE MATERIAL	FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION	States	FL	4/26/2019	\$ 144,347.06
302		Limerock	FWC-Lake Wale	States	FL	4/24/2019	\$ 12,355.00
303	696-9-EX049835	Crushed River Rock-New Boston	Texas Department of Criminal Justice	States	TX	4/22/2019	\$ 51,660.00
304	W44W9M19P0129	Ballast No. 4	MCALESTER CONTRACTING OFFICE	SAM	WI	4/22/2019	\$ 72,572.50
305	48049	Rip Rap 3-6 inch	City of Norh Port	States	FL	4/19/2019	\$ 2,700.00
306	19PK3319P1543	Filter	Pakistan	SAM	PAK	4/18/2019	\$ 7,987.00
307		Kitchen Equipment	City of Denver	States	CO	4/11/2019	\$ 2,903.00
308	S-4200-F2616 1834 -1	#57 cruabecl stone	Florida Department of Agriculture	States	FL	4/11/2019	\$ 7,925.00
309	5166	Spanish Oaks - Aggregate Materials	The Lower Colorado River Authority	States	TX	4/9/2019	\$ 1,403,619.00
310	FA465419AA001	Concrete and Gravel Delivery	FA4654 434 CONF LGC	SAM	IN	4/4/2019	Unit Price
311	PO-00062076	Road Building Materials	City of San Marcos	States	TX	3/29/2019	Unit Price
312	LWC Contract No. P2625	Stone, Soil, Sand & Coarse Concrete Sand	LOUISVILLE WATER COMPANY	States	KY	3/28/2019	Unit Price
313	140F0519C0014	Asphalt and concrete	FWS	SAM	WV	3/25/2019	\$ 98,890.00
314	W912JV19P5005	3/4" Minus Gravel / Rock	Dept of the Army (MICC, ACC, USACE,)	SAM	OR	3/18/2019	\$ 23,997.60
315	BSNDEL-18	Aggregate and Stackable Stone for Roadway Maintenance	Boulder County	States	CO	3/15/2019	\$ 6,593.48
316		Aggregate	FWC- Florida	SAM	FL	3/15/2019	\$ 58,164.15
317	140L0618P0043_PO 0001_1 PO#0043	Quote PRINEVILLE ROCK SUPPLY & DELIVER	BLM OC-NOC SVC & SUPPLY SEC DENVER FEDERAL CENTER	SAM	OR	3/15/2019	\$ 114,000.00
318		*T.M. Goodwin Waterfowl Management Area (WMA) - Road Material	FWC- Florida	SAM	FL	3/14/2019	\$ 99,999.57
319		Additional Road Materials Supply Contract	County Jackson	SAM	TX	3/12/2019	\$ 79,380.00
320	H9223919F0040	Assorted Paper Targets	FORT BRAGG NC 28310910-	SAM	SC	3/11/2019	Unit Price
321	B17-11-78AR3	Processed Stone	PORT AUTHORITY OF ALLEGHENY COUNTY Contract Administration Bus & Rail Purchasing & Materials Mgmt. Dept	States	PA	3/8/2019	\$ 3,606.82
322	DO0050	Ballast No.4	ARMY CONTRACTING COMMAND ROCK ISLAND	SAM	OK	3/7/2019	\$ 324,800.00
323		Rock (Granite) and FLBC (Limestone) C-Fund Road Construction	COUNTY OF ORANGEBURG	States	SC	3/7/2019	Unit Price
324	37 1663	Aggregate Class 2	ARDOT	States	AR	3/4/2019	\$ 78,012.00
325	36 2059	Aggregate Class 4	ARDOT	States	AR	3/1/2019	\$ 22,839.00
326		Kitchen Equipment	City of Denver	States	CO	2/28/2019	\$ 63,700.00
327	3099	Ballast No. 4	ARMY CONTRACTING COMMAND ROCK ISLAND	SAM	OK	2/28/2019	\$ 7,485.26
328	FA481919PA012	Tyndall Curshed Concrete	FA4819 325TH CONTRACTING SQ	SAM	FL	2/27/2019	\$ 451,840.00
329	19PK3319P1387	HVAC AIR FILTER	US Embassy in Pakistan	SAM	PAK	2/22/2019	\$ 21,604.00
330	CMA 0803 0066 DOT6619C022J	Stone Aggregate	West Virginia DOT	States	WV	2/22/2019	Unit Price

331	FWC 18/19-50	Limerock	FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION	States	FL	2/14/2019	\$ 95,000.00
332		Annual Supply of Native Limestone Boulders	Town/City of Mesquite	States	TX	2/14/2019	Unit Price
333	2019-005	Concrete & Asphalt	City of Waco	States	TX	2/13/2019	Unit Price
334	RF-19-0029	Cement Mix Products	Pasco County	SAM	FL	2/10/2019	Unit Price
335	W52P1J19F3080	screening	ARMY CONTRACTING COMMAND ROCK ISLAND	States	OK	2/6/2019	\$ 5,995.00
336	RFB No. 2018-077	Sand, Gravel, Top Soil & Fill Dirt	City of Waco	States	TX	2/4/2019	\$ 200,000.00
337	NAT-18-00	COARSEAGGR	Department of Natural Resources&	States	DE	1/25/2019	Unit Price
338	M6700119P1047	ABC Rock 1 1/2" to fines	Department of the Navy	States	NC	1/25/2019	\$ 42,647.00
339	CK 04	Pneumatic Targets_Bergen county_NJ	BOROUGH OF FORT LEE	States	NJ	1/24/2019	\$ 201,916.50
340	4400020484	FLBC DELIVERED AND CHAIN SPREAD AT BONNEAU FERRY WMA	SC Department of Natural Resources Admin	States	SC	1/24/2019	\$ 15,730.00
341		AGGREGATE, RIPRAP, SCREENINGS AND CONCRETE SAND	Nevda DOT	States	NV	1/22/2019	\$ 1,355,470.00
342	W911S219P0300	Targets	MICC-FT DRUM	States	GA	1/19/2019	\$ 29,828.43
343	105707	MBC STONE FOR DISTRICT 1 ROADS	Florence County Purchase	SAM	SC	1/18/2019	
344	33975	Limerock	ST. JOHNS RIVER WATER MANAGEMENT	States	FL	1/14/2019	\$ 94,500.00
345	GDI-QU-011019	#57 LimeStone	USA General Contractor	States	FL	1/11/2019	\$ 5,820.80
346	CQ19077	Gravel	Department of Transportation	States	DC	1/10/2019	\$ 291,032.00
347	40403316	2-1/2" Base Aggregate Rock	BLM-OR PRINEVILLE DISTRICT OFFICE	States	OR	1/8/2019	\$ 114,000.00
348	W911SA21F1016	Crushed Rock Gravel	FORT MCCOY	State	WI		\$ 441,600.00

2019-2022 Contracts:

- Federal Contracts: 64
- State/Local Contracts: 206
- Customers: 201

Performance Locations:



States

Arkansas	Delaware	Illinois	Michigan	New Jersey	Oklahoma	Tennessee	Wisconsin
Arizona	Florida	Indiana	Minnesota	New Mexico	Oregon	Texas	West Virginia
California	Georgia	Kansas	Missouri	Nevada	Pennsylvania	Utah	
Colorado	Iowa	Kentucky	North Carolina	New York	South Carolina	Virginia	
District Of Columbia	Idaho	Maine	North Dakota	Ohio	South Dakota	Washington	



AGENDA REQUEST

TO: Mayor and City Council

FROM: Chuck Williams, Public Works Director

DATE: September 5, 2024

SUBJECT: IN THE MATTER OF CONTRACT APPROVAL BID NO. 2024-005PW W.
BRISTOW STREET IMPROVEMENT PROJECT - CW

Request:

We are requesting the contract approval for the W. Bristow Street Improvement Project Bid No. 2024-005PW.

Bid was awarded to Hodges Construction in the amount of \$1,184,564.88 and approved by council on August 20, 2024.

CONTRACT

THIS AGREEMENT, made this the _____ day of _____, 2024, by and between **TUPELO, MISSISSIPPI** hereinafter called "OWNER" and James A. Hodges Construction, Inc. doing business as ~~(an Individual), (a Partnership), (a Limited Liability Company),~~ or (a Corporation) hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The CONTRACTOR will commence and complete the construction of "**WEST BRISTOW STREET IMPROVEMENTS**" hereinafter called "PROJECT".
2. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor and other services necessary for the construction and completion of the PROJECT described herein.
3. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS within 10 calendar days after the date of the NOTICE TO PROCEED and will complete the PROJECT within 45 calendar days, unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS.
4. The CONTRACTOR agrees to perform all of the work described in the CONTRACT DOCUMENTS, and comply with the terms therein for the sum of \$ 1,184,564.88 or as shown in the BID Schedule.
5. The term "CONTRACT DOCUMENTS" means and includes the following:
 - A. This Agreement
 - B. Instruction to Bidders
 - C. Signed Copy of Proposal Form and Bidder's Certificate
 - D. Executed Non-Collusion Form and Compliance Statements
 - E. Executed Bid Bond
 - F. Contract
 - G. Executed Performance and Payment Bond
 - H. NSPE General Conditions
 - I. Special Contract Provisions
 - J. DRAWINGS issued by **DABBS CORPORATION** and dated **JUNE 2024**
 - J. SPECIFICATIONS issued by **DABBS CORPORATION** and dated **JUNE 2024**
 - K. ADDENDA:
 - No. 1 Dated August 9, 2024
 - No. Dated
 - No. Dated
 - No. Dated
 - L. All federal government conditions, specifications, regulations and requirements bound herein.

- 6. The CONTRACTOR agrees to abide by the following consequences for failure to complete the project within the time specified in the CONTRACT DOCUMENTS:
 - A. LIQUIDATED DAMAGES - CONTRACTOR shall pay to OWNER for each and every calendar day that he shall be in default in attaining Completion of the Work within the time stipulated the sum of \$ 300.00 as liquidated damages. The CONTRACTOR shall be liable for the continued assessment of liquidated damages of \$300.00 for each calendar day that he shall be in default in completing the Work within the stipulated time as provided herein. Since the OWNER'S losses are due to the CONTRACTOR'S delay and are not readily ascertainable, the amount provided herein for liquidated damages constitutes agreed damages and not a penalty.
 - B. INDEMNIFICATION - In addition to payment of the above liquidated damages, CONTRACTOR shall fully indemnify and hold harmless the OWNER, the ENGINEER and their officers, personnel, and agents from and against: (1) any and all fines, civil penalties, and assessments levied by the State of Mississippi Office of Pollution Control, State of Mississippi Bureau of Environmental Health or any federal or state court for failure to meet, perform, or comply with any part of the time schedule as defined in the Contract Documents, and (2) any and all claims, damages, losses, expenses, liabilities, actions, judgments, and decrees of any and every nature whatsoever in any manner caused by, resulting from, or arising out of such failure.
 - C. RIGHT OF SET-OFF - The OWNER, in addition to its other remedies under this Contract and in law and in equity, may deduct from monies which become due the CONTRACTOR under this Contract any unpaid amounts which become due to the OWNER under any of the foregoing provisions.

- 7. The OWNER will pay to the CONTRACTOR in the manner and at such times set forth in the General Conditions such amount as required by the CONTRACT DOCUMENTS. The OWNER shall retain five percent (5%) of the amount of each payment until final completion and acceptance of all work covered by the CONTRACT DOCUMENTS unless otherwise mutually agreed.

- 8. The CONTRACTOR agrees to allow the OWNER or a duly authorized representatives thereof, access to books, documents, papers and records of the CONTRACTOR which are directly pertinent to the project which is the subject of this Contract, for the purpose of making audits, examinations, excerpts and transcriptions, and CONTRACTOR agrees to insert an identical access to records clause into all subcontracts.

- 9. The CONTRACTOR shall be held responsible for forfeiture of monies in the event that an audit indicates his failure to keep adequate records, including change orders, force accounts and payroll records.

- 10. Attached hereto and made a part of this Contract is the "Mandatory Addendum to All City of Tupelo Contracts" (3 pages) dated October 28, 2022. The attached addendum shall be signed by the Contractor and executed by the City.

11. Attached hereto and made a part of this Contract is a Performance and Payment Bond, executed by a Surety Company doing business in the State of Mississippi, in the sum of:

(\$ 1,184,564.88)

one million one hundred eighty four thousand five hundred sixty four dollars and eighty eight cents

(not less than one hundred percent of Contract amount)

12. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed or caused to be executed by their duly authorized officials, this Agreement in 3 copies each of which shall be deemed an original on the date first above written.

CITY OF TUPELO / OWNER

BY: _____
NAME: _____
TITLE: _____

ATTEST:

BY: _____
NAME: _____
TITLE: _____

(SEAL)

JAMES A. HODGES CONSTRUCTION, INC.

BY: *James A. Hodges*
NAME: James A. Hodges
TITLE: President

ATTEST:

BY: *Robin Rodgers*
NAME: Robin Rodgers
TITLE: Office Manager

(SEAL)



END OF SECTION

Mandatory Addendum to
All City of Tupelo Contracts
October 28, 2022

The City of Tupelo (TUPELO), despite any contrary provision contained in any contract to which TUPELO is a party, does not waive any rights, benefits, or prohibitions that may be provided under any law, statute(s), regulation(s), or policies. All provisions to the contrary in any contact to which TUPELO is a party are hereby null, void and deleted. Not intended to be an exhaustive list, the following are examples of such matters and shall be exceptions to any contrary provision(s) in any contract to which TUPELO is a party.

1. TUPELO does not indemnify or hold harmless any party.
Miss. Const. Art. 4, § 100; Miss AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (Oct, 18, 2002).
2. TUPELO does not make any warranty.
Miss. Const. Art. 4, § 100; Miss AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (Oct, 18, 2002).
3. TUPELO does not waive any claim; past, present, or future.
Miss. Const. Art. 4, § 100; Miss AG Op; Clark (June 7, 2002); Miss. AG Op., Chamberlin (Oct, 18, 2002).
4. TUPELO does not waive its sovereign immunity. TUPELO shall only be responsible for liability resulting from the actions of its officers, agents, and employees acting within the course and scope of their official duties.
Miss. Code Ann. § 11-46-1, et seq.
5. TUPELO does not waive its Constitutional Eleventh (11th) Amendment immunity.
U.S. Const. Amend. XI.
6. TUPELO does not agree to the application of laws of another state.
U.S. Const. amend XI; Miss. Code Ann. 11-11-3; Miss. Code Ann. 11-45-1; *City of Jackson v. Wallace*, 196 So. 223 (1940)
7. TUPELO does not limit the tort liability of another party to the amount of the contract or to any other set amount.
Miss. Const. Art. 4, § 100; Miss AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (Oct, 18, 2002); Miss. AG Op., Hathorn (May 28, 1992); Miss. AG Op., Davis (March 3, 1993).
8. TUPELO does not agree to waive warranties of merchantability, fitness for a particular purpose, or any common law warranties to which TUPELO is entitled.
Miss. Const. Art 4, § 100; Miss Code Ann. § 75-2-719; Miss. AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (Oct, 18, 2002).

9. TUPELO does not agree that a party may represent, prosecute or defend legal actions in the name of TUPELO.
10. TUPELO may not and does not agree to the payment of attorney fees of a “prevailing party” unless specifically authorized by statute. E.g. Miss. Code Anno. § 31-7-309 (1972 as amended) payment of interest on outstanding invoice. Miss AG Op., Nowak, 2009 WL 367665 (Miss.A.G.).
11. Provisions that limit the time for TUPELO to pursue legal actions are deleted and void.
Miss. Const. Art. 4, § 104; Miss. Const. Art. 4, § 100; Miss Code Ann. § 15-1-5; Miss AG Op; Clark (June 7, 2002); Miss. AG Op., Chamberlin (Oct, 18, 2002).
12. TUPELO does not agree to submit to binding arbitration.
Miss. AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (Oct. 18, 2002).
13. TUPELO will make payments for all amounts owed under a contract agreement in accordance with state law.
Miss. Code Ann. § 31-7-305.
14. TUPELO advises for all contracts entered into, the provisions of the contract which will contain the commodities purchased or the personal or professional services provided, the price to be paid, and the term of the contract shall not be deemed to be a trade secret or confidential commercial or financial information, and shall be available for examination, copying or reproduction.
Miss. Code § 25-61-9 (7).
15. TUPELO must comply with Mississippi public records law. Records furnished to public bodies by third parties which contain trade secrets or confidential commercial or financial information shall not be subject to inspection, examination, copying or reproduction until notice to said third parties has been given, but such records shall be released within a reasonable period of time unless the said third parties shall have obtained a court order protecting such records as confidential.
Miss. Code § 25-61-9 (1).
16. Data processing software obtained by TUPELO under a licensing agreement that prohibits its disclosure and which software is a trade secret as defined in Miss. Code Section 75-26-3, and data processing software produced by a public body which is sensitive must not be subject to inspection, copying or reproduction under Mississippi public records law. “Sensitive” means only those portions of data processing software, including the specifications and documentation, used to:
(a) Collect, process, store, and retrieve information which is exempt; (b) Control

and direct access authorizations and security measures for automated systems; (c) Collect, process, store, and retrieve information disclosure of which would require a significant intrusion into the business of the public body.

- 17. TUPELO is prohibited from binding its successors in office to contracts, including leases, which result in taking away the successors' rights and powers conferred by law, unless there is specific statutory authority to enter into such contract. In the absence of specific statutory authority, such contracts are voidable by the successors in office.

MS AG Ops., Barton (January 8, 2014) and Barton (July 15, 2011)(both relying on Biloxi Firefighters Assoc. v. City of Biloxi, 810 So.2d 589 (Miss. 2002).

- 18. TUPELO does not have the power to grant to any person, firm or corporation any exclusive franchise or any exclusive right to use or occupy the streets, highways, bridges, or public places in such municipality for any purpose. TUPELO cannot grant, renew, or extend any such franchise, privilege or right, without compensation or for any longer period than twenty-five years.

Miss. Code Anno. 21-27-1

- 19. All contracts must be approved by the City Council of TUPELO, subject to the veto power of the Mayor of TUPELO.


MS AG Ops. 2012-00013

- 20. All payments shall be made by TUPELO within forty-five (45) days of invoice, unless disputed. In the case of a bona fide dispute, TUPELO shall pay only the amount of the invoice not disputed. Interest shall be paid at a rate of one and one-half percent (1- ½ %) per month or portion thereof on the unpaid balance from the expiration of such forty-five-day period until such time as the warrant or check is mailed or otherwise delivered to the vendor.

Miss. Code Anno. §31-7-305 (1972 as amended)

Acknowledged and agreed:

CITY
Date:



CONTRACTING PARTY
Date:

SECTION G
PERFORMANCE AND PAYMENT BOND

CONTRACT BOND FOR WEST BRISTOW STREET IMPROVEMENTS

LOCATED IN THE COUNTY OF Lee, STATE OF MISSISSIPPI,

Know all men by these presents: that we, James A. Hodges Construction Inc.

(Contractor)

(hereinafter "Principal"), a Corporation

residing at 1281A CR 811 in the State of Mississippi

and The Gray Casualty & Surety Company

(Surety)

residing at P.O. Box 6202 in the State of Louisiana

authorized to do business in the State of Mississippi, under the laws thereof, as surety, are held and firmly bound unto the CITY OF TUPELO, MISSISSIPPI (hereinafter "OWNER"), in the sum of

One Million One Hundred Eighty Four Thousand Five Hundred Sixty Four and 88/100

(\$ 1,184,564.88) Dollars, lawful money of the United States of

America, to be paid to it for which payment well and truly to be made, we bind ourselves, our heirs, administrators, successors, or assigns jointly and severally by these presents.

The conditions of this bond are such, that whereas the said Principal, has (have) entered into a contract with the OWNER, bearing the date of _____ day of _____ A.D. _____ hereto annexed, for the construction of certain project(s) in the State of Mississippi as mentioned in said contract in accordance with the Contract Documents therefor, on file in the offices of the OWNER.

Now therefore, if the above bounden Principal in all things shall stand to and abide by and well and truly observe, do keep and perform all and singular the terms, covenants, conditions, guarantees and agreements in said contract, contained on his (their) part to be observed, done, kept and performed and each of them, at the time and in the manner and form and furnish all of the material and equipment specified in said contract in strict accordance with the terms of said contract which said plans, specifications and special provisions are included in and form a part of said contract and shall maintain the said work contemplated until its final completion and acceptance as specified in the approved specifications, and save harmless said OWNER from any loss or damage arising out of or occasioned by the negligence, wrongful or criminal act, overcharge, fraud, or any other loss or damage whatsoever, on the part of said principal (s), his (their) agents, servants, or employees in the performance of said work or in any manner connected therewith, and shall be liable and responsible in a civil action instituted by

the OWNER at the instance of any officer of the OWNER authorized in such cases, for double any amount in money or property, the OWNER may lose or be overcharged or otherwise defrauded of, by reason of wrongful or criminal act, if any, of the Contractor(s), his (their) agents or employees, and shall promptly pay the said agents, servants and employees and all persons furnishing labor, material, equipment or supplies therefor, including premiums incurred, for Surety Bonds, Liability Insurance, and Workmen's Compensation Insurance; with the additional obligation that such Contractor shall promptly make payment of all taxes, licenses, assessments, contributions, damages, any liquidated damages which may arise prior to any termination of said principal's contract, any liquidated damages which may arise after termination of the said principal's contract due to default on the part of said principal, penalties and interest thereon, when and as the same may be due this state, or any county, municipality, board, department, commission or political subdivision: in the course of the performance of said work and in accordance with Sections 31-5-51 et seq. Mississippi Code of 1972, and other State statutes applicable thereto, and shall carry out to the letter and to the satisfaction of the OWNER, all, each and every one of the stipulations, obligations, conditions, covenants and agreements and terms of said contract in accordance with the terms thereof and all of the expense and cost and attorney's fee that may be incurred in the enforcement of the performance of said contract, or in the enforcement of the conditions and obligations of this bond, then this obligation shall be null and void, otherwise to be and remain in full force and virtue.

James A. Hodges Construction Inc.
(Contractors) Principal

The Gray Casualty & Surety Company
Surety

By *James A. Hodges*

By *Fielden Mitts*
(Signature) Attorney in Fact

Address: P. O. Box 6202
Metairie, LA 70009 - 6202

Title PRESIDENT
(Contractor's Seal)

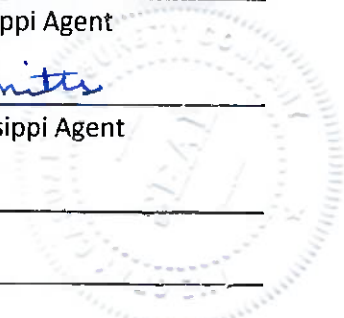
Fielden Mitts
(Printed) Mississippi Agent

Fielden Mitts
(Signature) Mississippi Agent

Address: P. O. Box 1139
Jackson, MS 39215

(Surety Seal)

10236748
Mississippi Insurance ID Number



**THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY**

GENERAL POWER OF ATTORNEY

Bond Number: GSA1400772

Principal: James A. Hodges Construction Inc.

Obligee: Tupelo, Mississippi

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: Fielden Mitts

on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 28th day of October, 2021.



By:

Michael T. Gray

Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske

Cullen S. Piske
President
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 28th day of October, 2021, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this day of

Mark Manguno

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this day of

Leigh Anne Henican





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY) **9.**
8/29/2024

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

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

PRODUCER Ross & Yerger Insurance, Inc. 100 Vision Drive, Suite 100 Jackson MS 39211		CONTACT NAME: Marty Hall PHONE (A/C, No. Ext): 601-948-2900 E-MAIL ADDRESS: mhall@rossandyerger.com FAX (A/C, No):															
INSURED James A. Hodges Construction, Inc. 1281 County Road 811 Slatillo MS 38866-5930		INSURER(S) AFFORDING COVERAGE <table border="1"> <tr> <th>INSURER</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A : Brierfield Ins Co</td> <td>10993</td> </tr> <tr> <td>INSURER B : FCCI Ins Co</td> <td>10178</td> </tr> <tr> <td>INSURER C : Great Amer Ins Co</td> <td>16691</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>		INSURER	NAIC #	INSURER A : Brierfield Ins Co	10993	INSURER B : FCCI Ins Co	10178	INSURER C : Great Amer Ins Co	16691	INSURER D :		INSURER E :		INSURER F :	
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COVERAGES **CERTIFICATE NUMBER:** 1067692970 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	CPP10006681703	2/14/2024	2/14/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		CA10001079008	2/14/2024	2/14/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		TUUF15725400	2/14/2024	2/14/2025	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	WC0100083331	2/14/2024	2/14/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Owned Equipment Leased Rented Equipment Installation Floater		CPP10006681703	2/14/2024	2/14/2025	Per Schedule on File \$400,000 Any 1 Item \$1,850,000 Jobsite \$2,500 Deductible \$5,000 Deductible

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 General Liability (Including Completed Operations) provides Blanket Additional Insured on a primary and non-contributory basis as required by written contract. Automobile Liability provides Blanket Additional Insured as required by written contract. General Liability, Automobile Liability and Workers' Compensation provide Blanket Waiver of Subrogation as required by written contract. Umbrella Liability is follow form.
 Deductible for Equipment Leased or Rented from Others: \$2,500
 Deductible for Owned Equipment: Limit per Item less than \$100,000- \$1,000 Deductible. Limit per Item Equal to or in Excess of \$100,000- 2.5%
 Maximum Deductible: \$10,000. Minimum Deductible: \$2,500.
 Project: West Bristow Street Improvements

See Attached...

CERTIFICATE HOLDER**CANCELLATION**
 City of Tupelo
 71 East Troy Street
 Tupelo MS 38804

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

AUTHORIZED REPRESENTATIVE

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LOC #: _____



ADDITIONAL REMARKS SCHEDULE

AGENCY Ross & Yerger Insurance, Inc.		NAMED INSURED James A. Hodges Construction, Inc. 1281 County Road 811 Saltville MS 38866-5930	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Additional Insured:
 City of Tupelo
 71 East Troy Street
 Tupelo, MS 38804