

**CITY OF BYRAM
MINUTES FOR REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, FEBRUARY 23, 2023, 7:00 PM
City Hall, 5901 Terry Road**

1. Welcome and Call to Order

Mayor Richard White called the meeting to order at 7:00 p.m.

2. Invocation

3. Pledge of Allegiance

4. Roll Call

Present: Richard White, Mayor

Erma Johnson, Alderman Ward I

Diandra Hosey, Alderman Ward II, Mayor Pro Tem

Robert Amos, Alderman Ward III

Teresa Mack, Alderman Ward IV

Roschelle Gibson, Alderman Ward V

David Moore, Alderman Ward VI

Roshunda Harris-Allen, Alderman At Large (via Zoom)

Angela Richburg, City Clerk

Legal Counsel Present: Attorney John Scanlon

5. Presented Items

- a. Approval to Amend the Agenda to include Under Approval of Consent Agenda: item j - Approval of Fluid Process & Pumps, LLC lowest of 2 quotes for \$26,204.00 for Walmart Pump Station, Emergency Repair (400-700-916) and item k - \$13,181.25 to Hemphill Construction Company for Huntington Drive Drainage Project (130-301-908) - Angela Richburg, City Clerk**

Motion to Amend the Agenda to include Under Approval of Consent Agenda: item j - Approval of Fluid Process & Pumps, LLC lowest of 2 quotes for \$26,204.00 for Walmart Pump Station, Emergency Repair (400-700-916), item k - \$13,181.25 to Hemphill Construction Company for Huntington Drive Drainage Project (130-301-908) and item 5.d moved to be presented before 5.b and 5.c

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

- b. Discussion of the Municipal Sports Complex - Mr. Ron McMaster, McMaster and Associates**

Motion to accept the proposal of \$22,500 for the design of a Municipal Sports Complex

Moved By: Alderman Hosey

Seconded By: Alderman Harris-Allen

MOTION Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

**c. Approval of the lowest and best bid for the 2023 City Overlay Project,
Byram, MS - Mr. Ron McMaster and Bill Miley, Public Works Director**

After hearing the presentation made by engineer Ron McMaster, who answered any questions posed by the Mayor and Aldermen, the Board made a factual finding that, based on the quality of the bids – including but not limited to past performance of the bidders; the experience, skill, and reputation of the competing bidders; the bidders' relative experience and facilities for carrying out this specific contract; and the quality of work previously done by the bidders – the bid from Slocum Construction LLC in the amount of \$710,113.04 should be rejected as it was not both the lowest and best bid. Based on the same analysis, the Board made a finding that the bid from MS Paving of Vicksburg in the amount of \$800,415.50 was the lowest and best. This determination was made in part because Slocum's references had been requested and provided, with photographs, and from those references and photographs, a review was made of the type of projects Slocum had worked on and the quality of the work completed by Slocum, and that review was compared with the projects and quality of work of the other bidders with which the City was familiar. The bid tabulation worksheet showing the amounts submitted by all bidders was considered by the Board and is attached to the minutes as an exhibit. The Board found that the bid from MS Paving of Vicksburg was still lower than the engineer's cost estimate for the project and, among all bids submitted, would be the most economical for the taxpayers long term while securing the best quality of work for the City.

The above factual findings having been made, Motion was made to award the contract to MS Paving of Vicksburg for \$800,415.50, having found it to be the lowest and best bid for the 2023 City Overlay Project

Motion to Award.

Moved By: Alderman Moore

Seconded By: Alderman Gibson

MOTION Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

d. Discussion of Repair of the Lagoon Levies - Mr. Bart Ballard, Guest Consultants

Presented prior to items b and c

Motion to Authorize the Guest Consultants contract with Burns and Cooley to proceed with assessment of the lagoon levies for the rate of \$7,075.00

Moved By: Alderman Gibson

Seconded By: Alderman Amos

MOTION Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

6. Approval of Consent Agenda Items

Motion to Approve

Moved By: Alderman Hosey

Seconded By: Alderman Gibson

MOTION Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

- (a) **Approval of Work Session Minutes of the Mayor and Board of Aldermen from February 6, 2023 - Angela Richburg, City Clerk**
- (b) **Approval of Mayor and Board Meeting Minutes from February 9, 2023 - Angela Richburg, City Clerk**
- (c) **Approval to update the Travel Policy to reflect the new Mileage Reimbursement Rates of \$0.655 if no vehicle is available and \$0.22 if a vehicle is available - Angela Richburg, City Clerk**
- (d) **Update of Food Truck Application and Rules - Amending the wording: City of Byram Privilege License to Copy of Current Privilege License - Angela Richburg, City Clerk**
- (e) **\$625.00 to International Institute of Municipal Clerks registration for Angela Richburg to attend the 77th IIMC Annual Conference in Minneapolis, MN on May 14 - 17, 2023 (001-140-611)**
- (f) **\$395.00 to Dispatching & Training Solutions, LLC registration for Amyia Cooper to attend a 40-Hour IAED Basic Emergency Telecommunication Certification Course in Richland, MS March 13-17, 2023 (001-200-611)**
- (g) **\$123.00 - Reimbursement - \$25.00 to Jamere Shelby for EMT Recertification Application Fee and \$98.00 to Jeremy Burse for EMT Application Payment (001-260-611)**
- (h) **Approval of Fluid Process & Pumps, LLC quote (lowest of 2) for a new pump for \$12,623.00.00 for Byram Gas Pump Station (400-700-916)**
- (i) **\$17,096.45 to Hemphill Construction, Change Order for Alixandria Drive Drainage Improvement Project (130-301-908)**
- (j) **Approval of Fluid Process & Pumps, LLC lowest of 2 quotes for \$26,204.00 for Walmart Pump Station, Emergency Repair (400-700-916)**
- (k) **\$13,181.25 to Hemphill Construction Company for Huntington Drive Drainage Project (130-301-908)**

Discussion/Action

7. **\$239,610.36 Claims for February 1 through the 15, 2023 - Angela Richburg, City Clerk**

Motion to Approve

Moved By: Alderman Johnson

Seconded By: Alderman Hosey

MOTION Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris

8. Announcements

No Action Taken

Announcements

9. Adjourn

Motion to Adjourn at 8:24 p.m.

Moved By: Alderman Gibson

Seconded By: Alderman Johnson

MOTION Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris

APPROVED: _____



Richard White, Mayor

Date: _____

3.9.23

ATTEST: _____



Angela Richburg, City Clerk

Date: _____

3.9.23



CITY OF BYRAM
Claims Docket
02/01/2023 to 02/15/2023
FEBRUARY 24, 2023 CHECK RUN

Paid Claims:

PACKET # 7526	\$61,570.42	02/10/2023	Pages 1-3 attached
PACKET # 7545	\$8,088.30	FEBRUARY 17, 2023	Page 4 attached

Unpaid Claims:

PACKET # 7548	\$128,075.15	02/24/2023 2nd A.P. (IN HOUSE)	Pages 5-7 attached
PACKET # 7549	\$26,310.96	02/24/2023 2nd A.P. (A/P AUTOMATION)	Pages 8-10 attached
PACKET # 7550	\$15,565.53	02/24/2023 2nd A.P. (SEWER AUTOMATION)	Page 11 attached

Total Claims:	\$239,610.36
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City of Byram, MS

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Docket of Claims Register

APPKT007526 - 02/10/2023 AGENDA RUN (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00161	AT & T	DKT0033367					229.28
	3146411617	CIRCUIT 02/01/2023 - 02/28/2023	Invoice	02/01/2023	CIRCUIT 02/01/2023 - 02/28/2023	001-200-605	229.28
01803	BLUE 360 MEDIA	DKT0033368					765.77
	IN2211173576	PO 6309 9 MS CRIMINAL /TRAFFIC LA	Invoice	01/15/2023	PO 6309 9 MS CRIMINAL /TRAFFIC LA	001-110-500	170.20
						001-200-500	595.57
00048	CENTERPOINT ENERGY	DKT0033369					232.27
	REN GEN 11826065-2 223	RENFROE GENERATOR FEB 23	Invoice	02/09/2023	RENFROE GENERATOR FEB 23	400-700-630	232.27
00048	CENTERPOINT ENERGY	DKT0033370					878.00
	CH GEN10679376-3 223	CH GENERATOR FEB 23	Invoice	02/09/2023	CH GENERATOR FE 23	001-195-630	38.97
	FIRE 6400010056-6 223	FD FEB GAS	Invoice	02/09/2023	FD FEB GAS	001-260-630	506.85
	PD 6402101524-9 223	PD SUITE G FEB GAS	Invoice	02/09/2023	PD SUITE G FEB GAS	001-260-630	48.69
	PD 8751379-2 223	PD JANUARY GAS BILL	Invoice	02/09/2023	PD JANUARY GAS BILL	001-200-630	230.04
	PW 9314167-9 223	PW FEB GAS	Invoice	02/09/2023	PW FEB GAS	001-301-630	26.72
						400-700-630	26.73
00631	CITY OF BYRAM	DKT0033371					30,000.00
	02072023	FEBRUARY 2023 BOND & INTEREST	Invoice	02/07/2023	FEBRUARY 2023 BOND & INTEREST	400-900-991	30,000.00
01372	COLUMBIA LAW ENFORCEMENT	DKT0033372					800.00
	02072023	REGISTR- COLIN COOPER, SNIPER & RI	Invoice	02/07/2023	REGISTR- COLIN COOPER, SNIPER & RI	001-200-611	800.00
00052	COMCAST	DKT0033373					152.37
	PW01282023	ACCT # 8396 41 046 0073014 (02/03/	Invoice	01/28/2023	ACCT # 8396 41 046 0073014 (02/03/	001-301-605	76.18
						400-700-605	76.19
02721	CONREX LLC	DKT0033374					75.66
	INV0072400	CONREX LLC	Invoice	02/06/2023	CONREX LLC	400-000-156	75.66
02723	CONREX LLC / BSFR	DKT0033375					75.66
	INV0072404	CONREX LLC / BSFR	Invoice	02/06/2023	CONREX LLC / BSFR	400-000-156	75.66
02720	CONREX, LLC	DKT0033376					75.66
	INV0072398	CONREX, LLC	Invoice	02/06/2023	CONREX, LLC	400-000-156	75.66
02719	COTTON HOUSE	DKT0033377					318.00
	02072023	CONF # 82486804, ANGELA RICHBURC	Invoice	02/07/2023	CONF # 82486804, ANGELA RICHBURC	001-140-610	318.00
00860	HEMPHILL CONSTRUCTION CO	DKT0033378					19,291.06
	4533-H23015-01	PO6425 BRYAN COVE-INSTALL OF NEW	Invoice	02/02/2023	PO6425 BRYAN COVE-INSTALL OF NEW	400-700-916	19,291.06
00390	HOLIDAY INN EXPRESS	DKT0033379					543.90
	02072023	CONF # 47855563, COLIN COOPER, M/	Invoice	02/07/2023	CONF # 47855563, COLIN COOPER, M/	001-200-610	543.90

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02726	JBBBRANDS/ DBA PIZZA HUT INV0072410	DKT0033380 JBBBRANDS/ DBA PIZZA HUT	Invoice	02/06/2023	JBBBRANDS/ DBA PIZZA HUT	400-000-156	91.10
00264	KENTWOOD SPRINGS 12277150 020423	DKT0033381 PW WATER	Invoice	02/04/2023	PW WATER	001-301-505 400-700-505	9.00 4.50 4.50
00264	KENTWOOD SPRINGS 12083768 020523	DKT0033382 PD WATER	Invoice	02/05/2023	PD WATER	001-200-505	287.79 287.79
02724	LLC, CONREX INV0072406	DKT0033383 LLC, CONREX	Invoice	02/06/2023	LLC, CONREX	400-000-156	32.85 32.85
00369	MAGNOLIA RIFLE AND PISTOL CL 02072023-1 02072023-2	DKT0033384 ANNUAL MEMBERSHIP RENEW - AYCO ANNUAL MEMBERSHIP RENEW - COOI	Invoice Invoice	02/07/2023 02/07/2023	ANNUAL MEMBERSHIP RENEW - AYCO ANNUAL MEMBERSHIP RENEW - COOI	001-200-622 001-200-622	300.00 150.00 150.00
00382	MLEOTA 01092023-1 01092023-2	DKT0033385 REGISTRATION - MASHANNA GIBBS, C REGISTRATION - JUDSON MAGLOIRE, C	Invoice Invoice	01/09/2023 01/09/2023	REGISTRATION - MASHANNA GIBBS, C REGISTRATION - JUDSON MAGLOIRE, C	001-200-611 001-200-611	1,400.00 700.00 700.00
00990	MS BLACK CAUCUS OF LOCAL ELI 6/25/2023 6252623	DKT0033386 REGISTRATION FOR 5 ALDERMEN TO A REGISTRATION 1 ALDERMAN	Invoice Invoice	02/10/2023 02/10/2023	REGISTRATION FOR 5 ALDERMEN TO A REGISTRATION 1 ALDERMEN	001-110-611 001-100-611	1,350.00 1,125.00 225.00
02096	MS DEPARTMENT OF REVENUE 01302023-2 12222022 122222	DKT0033387 UNDERCOVER TAG (19-04) 22-05 & 20-05 UNDERCOVER TAGS 20-02 RENEWAL/22-05 UC NEW TAGS	Invoice Invoice Invoice	01/30/2023 12/22/2022 02/10/2023	UNDERCOVER TAG (19-04) 22-05 & 20-05 UNDERCOVER TAGS 20-02 RENEWAL/22-05 UC NEW TAGS	001-200-696 001-200-696 001-200-696	73.50 14.75 28.00 14.00 16.75
00002	MS MUNICIPAL LEAGUE 2594892224020-1 2594892224020-10 2594892224020-11 2594892224020-12 2594892224020-2 2594892224020-3 2594892224020-4 2594892224020-5 2594892224020-6 2594892224020-7 2594892224020-8 2594892224020-9	DKT0033388 REGISTRATION - ROBERT AMOS REGISTRATION - DARNISHIA NORWOO REGISTRATION - ANGELA RICHBURG REGISTRATION - RICHARD WHITE REGISTRATION - ROSCHELLE GIBSON REGISTRATION - ROSHUNDA HARRIS-A REGISTRATION - DIANDRA HOSEY REGISTRATION - ERMA JOHNSON REGISTRATION - TERESA MACK REGISTRATION - BILL MILEY REGISTRATION - DAVID MOORE REGISTRATION - PAULA MORRISON	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	02/01/2023 02/01/2023 02/01/2023 02/01/2023 02/01/2023 02/01/2023 02/01/2023 02/01/2023 02/01/2023 02/01/2023 02/01/2023 02/01/2023	REGISTRATION - ROBERT AMOS REGISTRATION - DARNISHIA NORWOO REGISTRATION - ANGELA RICHBURG REGISTRATION - RICHARD WHITE REGISTRATION - ROSCHELLE GIBSON REGISTRATION - ROSHUNDA HARRIS-A REGISTRATION - DIANDRA HOSEY REGISTRATION - ERMA JOHNSON REGISTRATION - TERESA MACK REGISTRATION - BILL MILEY REGISTRATION - DAVID MOORE REGISTRATION - PAULA MORRISON	001-100-611 001-110-611 001-140-611 001-120-611 001-100-611 001-100-611 001-100-611 001-100-611 001-100-611 001-301-611 001-100-611 001-110-611	3,900.00 325.00 325.00 325.00 325.00 325.00 325.00 325.00 325.00 325.00 325.00 325.00 325.00
01317	PAY PROS OF MS, INC JAN2023	DKT0033389 TIME CLOCK LEASE FOR JANUARY 2023	Invoice	02/07/2023	TIME CLOCK LEASE FOR JANUARY 2023	001-195-650	258.00 258.00
02725	PITTS, SCOTT INV0072408	DKT0033390 PITTS, SCOTT	Invoice	02/06/2023	PITTS, SCOTT	400-000-156	79.89 79.89

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APPKT007526 - 02/10/2023 AGENDA RUN (IN HOUSE)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02722	REX RESIDENTIAL LLC INV0072402	DKT0033391 REX RESIDENTIAL LLC	Invoice	02/06/2023	REX RESIDENTIAL LLC	400-000-156	75.66
02368	UNIVERSITY OF MS OFFICE OF PF 02072023	DKT0033392 REG - ANGELA RICHBURG, APRIL 26-28	Invoice	02/07/2023	REG - ANGELA RICHBURG, APRIL 26-28	001-140-611	175.00
02727	WOLFE, ALAN INV0072412	DKT0033393 WOLFE, ALAN	Invoice	02/06/2023	WOLFE, ALAN	400-000-156	100.00
Total Claims: 27						Total Payment Amount:	61,570.42



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APPKT007545 - 2 17 23

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
01827	DOE, LLC	01242023-3	DEPOSIT - SBF 2023 (FULL MOON CIRC	Invoice	01/24/2023	DEPOSIT - SBF 2023 (FULL MOON CIRC	100-550-676	2,150.00
								2,150.00
01827	DOE, LLC	01242023-2	DEPOSIT - SBF 2023 (SOUND CHECK)	Invoice	01/24/2023	DEPOSIT - SBF 2023 (SOUND CHECK)	100-550-676	1,500.00
								1,500.00
01827	DOE, LLC	01242023-4	DEPOSIT - SBF 2023 (DRIVIN N CRYIN)	Invoice	01/24/2023	DEPOSIT - SBF 2023 (DRIVIN N CRYIN)	100-550-676	4,250.00
								4,250.00
02096	MS DEPARTMENT OF REVENUE	19-04	19-04 TAG RENEWAL	Invoice	02/17/2023	19-04 TAG RENEWAL	001-200-696	29.50
		20-05 2023	20-05 TAG RENEWAL	Invoice	02/17/2023	20-05 TAG RENEWAL	001-200-696	14.75
								14.75
01732	WHEELER'S JANITORIAL SUPPLIE	10794 - 2	TRASH LINERS	Invoice	02/17/2023	TRASH LINERS	001-301-505	158.80
								158.80
Total Claims: 5							Total Payment Amount:	8,088.30



City of Byram, MS

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APPKT007548 - 02/24/2023 2nd A.P. (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02584	A J CONSTRUCTION INC.	DKT0033399					190.68
	1825	SC-1, TYPE 8	Invoice	02/07/2023	SC-1, TYPE 8	001-301-572	190.68
02047	AMAZON CAPITAL SERVICES	DKT0033400					428.87
	16JW-RV3X-T4CK	RETURN MONITOR DESK MOUNT	Credit Memo	02/12/2023	RETURN MONITOR DESK MOUNT	001-140-505	-37.98
	17QM-9QYY-NHX7	RETURN OF DESKTOP MONITOR	Credit Memo	02/12/2023	RETURN OF DESKTOP MONITOR	001-140-559	-118.00
	1L1Y-NF61-19P3	REPLACEMENT BULBS	Invoice	02/01/2023	REPLACEMENT BULBS	001-260-570	89.90
	1QKN-YMKX-1TWL	PO 6480 PORTABLE PA SPEAKER SYSTE	Invoice	02/06/2023	PO 6480 PORTABLE PA SPEAKER SYSTE	001-195-559	326.98
	1WT3-QPYM-34LK	DESKTOP MONITOR	Invoice	01/29/2023	DESKTOP MONITOR	001-120-559	83.99
						001-140-559	83.98
00123	CAPITAL ONE TRADE CREDIT	DKT0033401					184.73
	03595	PEG HOOKS, PAPER TOWELS	Invoice	02/08/2023	PEG HOOKS, PAPER TOWELS	001-200-505	26.31
	08247	MONITOR	Invoice	02/06/2023	MONITOR	001-200-559	79.00
	08391	FLASH DRIVES	Invoice	02/08/2023	FLASH DRIVES	001-200-505	71.94
	216318	HANGERS	Invoice	01/31/2023	HANGERS	001-260-505	7.48
00252	DEPARTMENT OF FINANCE AND	DKT0033402					26,300.25
	JAN2023	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	02/21/2023	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	26,300.25
0005	ENTERGY	DKT0033403					1,537.41
	20008804514	PW 231 SOUTHPOINTE DR 01/09/202:	Invoice	02/10/2023	PW 231 SOUTHPOINTE DR 01/09/202:	001-301-630	298.64
						400-700-630	298.64
	410002943554	PD-2 130 SOUTHPOINTE DR STE G 01/	Invoice	02/10/2023	PD-2 130 SOUTHPOINTE DR STE G 01/	001-200-630	91.94
	430003072619	PD 141 SOUTHPOINTE DR 01/09/2023	Invoice	02/10/2023	PD 141 SOUTHPOINTE DR 01/09/2023	001-200-630	848.19
00913	FIRST NATIONAL BANK OF OMAH	DKT0033404					4.35
	02142023	CREDIT FOR LATE FEES	Credit Memo	02/14/2023	CREDIT FOR LATE FEES	001-195-681	-0.42
	093022-9053-3	PD I.P. REIMBURSEMENT	Credit Memo	12/29/2022	PD I.P. REIMBURSEMENT	001-200-610	-100.16
	INV170935602-2	COURT ZOOM MEETING 10/13/2022 -	Invoice	10/28/2022	COURT ZOOM MEETING 10/13/2022 -	001-110-681	14.99
	INV175390491	COURT ZOOM MEETING 11/13/2022 -	Invoice	11/13/2022	COURT ZOOM MEETING 11/13/2022 -	001-110-681	14.99
	INV179748701	COURT ZOOM MEETING 12/13/2022 -	Invoice	12/13/2022	COURT ZOOM MEETING 12/13/2022 -	001-110-681	14.99
	INV182361394	CITY HALL ZOOM MEETING 01/02/202	Invoice	01/02/2023	CITY HALL ZOOM MEETING 01/02/202	001-195-681	14.99
	INV183971696	COURT ZOOM MEETING 01/13/2023 -	Invoice	01/13/2023	COURT ZOOM MEETING 01/13/2023 -	001-110-681	14.99
	INV186909815	CH ZOOM MEETING 02/02/2023 - 03/i	Invoice	02/02/2023	CH ZOOM MEETING 02/02/2023 - 03/i	001-195-681	14.99
	INV188525281	COURT ZOOM MEETING 02/13/2023 -	Invoice	02/13/2023	COURT ZOOM MEETING 02/13/2023 -	001-110-681	14.99

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APPKT007548 - 02/24/2023 2nd A.P. (IN HOUSE)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00058	FLEETCOR TECHNOLOGIES OPER. NP63783840	DKT0033405 VEHICLE FUEL FOR 01/30/2023 - 02/01/2023	Invoice	02/06/2023	VEHICLE FUEL FOR 01/30/2023 - 02/01/2023	001-200-525 001-260-525 001-280-525 001-301-525 001-550-525 400-700-525	7,271.79 2,255.25 435.51 57.71 533.76 87.08 400.40
	NP63832313	VEHICLE FUEL FOR 02/06/2023 - 02/13/2023	Invoice	02/13/2023	VEHICLE FUEL FOR 02/06/2023 - 02/13/2023	001-140-525 001-200-525 001-260-525 001-280-525 001-301-525 001-550-525 400-700-525	35.09 2,410.18 350.31 56.00 426.02 85.91 138.57
01904	GANNETT RIVER STATES PUBLISHING 0005327871	DKT0033406 PUBLIC HEARING NOTICES	Invoice	01/31/2023	PUBLIC HEARING NOTICES	001-190-615 001-301-615	183.63 51.69 131.94
00019	GUEST CONSULTANTS, INC 6943-2 6966	DKT0033407 REHAB LIFT STATION - WAFFLE HOUSE SEWER INTERCEPTOR 22-050	Invoice Invoice	02/21/2023 02/21/2023	REHAB LIFT STATION - WAFFLE HOUSE SEWER INTERCEPTOR 22-050	400-700-602 400-700-602	7,072.50 5,115.00 1,957.50
00019	GUEST CONSULTANTS, INC 6965	DKT0033408 PROJECTS & PLAN REVIEW	Invoice	02/21/2023	PROJECTS & PLAN REVIEW	001-190-602 001-301-602	1,625.00 750.00 875.00
00860	HEMPHILL CONSTRUCTION CO 13123-02	DKT0033409 H22185 - ALIXANDRIA DRIVE DRAINAGE	Invoice	01/31/2023	H22185 - ALIXANDRIA DRIVE DRAINAGE	130-301-908	73,147.58 73,147.58
00066	INNOVATIVE COMPUTER SOLUTIONS 118811 118812 118815 118816	DKT0033410 I CLOUD HOSTING ICS CLOUD SERVER HOSTING PD - CLOUD SERVER HOSTING MONTHLY SERVICE CONTRACT	Invoice Invoice Invoice Invoice	02/01/2023 02/01/2023 02/01/2023 02/01/2023	I CLOUD HOSTING ICS CLOUD SERVER HOSTING PD - CLOUD SERVER HOSTING MONTHLY SERVICE CONTRACT	001-195-650 001-200-681 001-200-681 001-110-650 001-140-650 001-190-650 001-195-650 001-200-650 001-260-650 001-280-650 001-301-650	6,061.00 2,101.00 250.00 350.00 150.00 502.50 120.00 502.50 1,005.00 720.00 120.00 240.00
00066	INNOVATIVE COMPUTER SOLUTIONS 118816-S	DKT0033411 SEWER-MONTHLY SERVICE CONTRACT	Invoice	02/01/2023	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00 240.00
00264	KENTWOOD SPRINGS 10602189 021023	DKT0033412 CH WATER	Invoice	02/10/2023	CH WATER	001-195-505	71.94 71.94

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APPKT007548 - 02/24/2023 2nd A.P. (IN HOUSE)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00649	MS DEPARTMENT OF PUBLIC SAFETY JAN2023-2	DKT0033413 DUI OFFENSE/NON-ADJUDICATION	Invoice	02/21/2023	DUI OFFENSE/NON-ADJUDICATION	001-000-111	1,200.00 1,200.00
00649	MS DEPARTMENT OF PUBLIC SAFETY JAN2023	DKT0033414 CRIME STOPPERS	Invoice	02/21/2023	CRIME STOPPERS	001-000-104	378.00 378.00
02599	ODP BUSINESS SOLUTIONS 289765591001	DKT0033415 PAPER, INK, GEL PENS, HIGHLIGHTERS	Invoice	01/24/2023	PAPER, INK, GEL PENS, HIGHLIGHTERS	001-140-500	164.80 38.98
	289879055001	MOUSEPAD, CUPS	Invoice	01/27/2023	MOUSEPAD, CUPS	001-190-500	18.02
	289879569001	TAPE	Invoice	01/26/2023	TAPE	001-140-500	12.14
	289879570001	MONITOR STAND	Invoice	01/26/2023	MONITOR STAND	001-195-505	3.51
	291089245001	STICKY NOTES, CREAMER, SUGAR, RULER	Invoice	02/03/2023	STICKY NOTES, CREAMER, SUGAR, RULER	001-195-505	24.09
						001-140-505	14.29
						001-110-500	3.82
						001-140-500	11.67
						001-195-505	14.94
						001-260-500	4.45
						400-700-500	8.90
	291090167001	EXPANDABLE FOLDERS	Invoice	02/03/2023	EXPANDABLE FOLDERS	001-110-500	9.99
02599	ODP BUSINESS SOLUTIONS 289526119002	DKT0033416 RETRACTABLE PENS	Invoice	01/21/2023	RETRACTABLE PENS	400-700-500	19.39 19.39
00028	PETTY CASH CUSTODIAN / LINDA 02212023	DKT0033417 REIMBURSEMENT TO PETTY CASH	Invoice	02/21/2023	REIMBURSEMENT TO PETTY CASH	001-000-398	227.73 -1.02
						001-140-622	15.00
						001-195-505	65.43
						400-700-504	148.32
01591	QUADIENT FINANCE USA, INC 02082023	DKT0033418 POSTAGE FOR MACHINE ON 01/20/20	Invoice	02/08/2023	POSTAGE FOR MACHINE ON 01/20/20	001-140-608	500.00 500.00
01591	QUADIENT FINANCE USA, INC N9785630	DKT0033419 LEASE ON POSTAGE MACHINE	Invoice	01/29/2023	LEASE ON POSTAGE MACHINE	001-195-681	265.50 265.50
02641	THE ATTORNEY GENERAL'S OFFICE 02152023	DKT0033420 BYRAM MUNICIPAL COURT HTF FEES F	Invoice	02/15/2023	BYRAM MUNICIPAL COURT HTF FEES F	001-000-112	1,000.00 1,000.00
Total Claims: 22						Total Payment Amount:	128,075.15



City of Byram, MS

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APPKT007549 - 02/24/2023 2nd A.P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01377	APPLICATION DATA SYSTEMS, INC.	10439	PD & COURT SOFTWARE FOR MARCH	Invoice	02/01/2023	PD & COURT SOFTWARE FOR MARCH	001-110-650 001-200-650	4,195.00 839.00 3,356.00
00750	AUTO ZONE	3850472383	BLUE DEF DIESEL EXHAUST FLUID	Invoice	02/06/2023	BLUE DEF DIESEL EXHAUST FLUID	001-260-570	40.98 40.98
01804	B & G AUTOBODY	722	PO6470-18-03-DRIVER SIDE HEADLIGHT	Invoice	02/01/2023	PO6470-18-03-DRIVER SIDE HEADLIGHT	001-200-570	650.57 650.57
00611	BARNETT'S BODY SHOP	74748	OIL CHANGE	Invoice	02/02/2023	OIL CHANGE	001-200-570	35.00 35.00
00910	BUDGET OFFICE FURNITURE	73743	PO 6484 RECEPTION DESK & CHAIR/M	Invoice	02/08/2023	PO 6484 RECEPTION CHAIR	001-140-921	2,017.00 349.00
		73744	PO 6484 RECEPTION DESK & CHAIR/M	Invoice	02/08/2023	PO 6484 MAYOR CHAIR	001-140-921 001-195-921	1,249.00 419.00
01621	CERTIFIED LABORATORIES	8108923	PO6464 EVERCLEAN 2 X 2.5 CLEANER	Invoice	02/03/2023	PO6464 EVERCLEAN 2 X 2.5 CLEANER	001-301-505	461.40 461.40
01197	CINTAS CORPORATION #210	4145274004	UNIFORM RENTALS	Invoice	02/01/2023	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	135.57 31.08 1.78 12.33
		4145978328	UNIFORM RENTALS	Invoice	02/08/2023	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	31.08 1.78 12.33
		4146683427	UNIFORM RENTALS	Invoice	02/15/2023	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	31.08 1.78 12.33
00016	CMPDD	4737	2022-2027 DEVELOPMENT/HAZARD M	Invoice	02/02/2023	2022-2027 DEVELOPMENT/HAZARD M	001-195-601	2,500.00 2,500.00
00483	COVINGTON SALES & SERVICES,	95376	PO6366 PHPM 50 EMULSION FOR NEV	Invoice	02/13/2023	PO6366 PHPM 50 EMULSION FOR NEV	001-301-572	2,775.16 2,775.16
00018	ELLIOTT SECURITY & ELECTRONIC	22122	MONTHLY MONITORING	Invoice	02/01/2023	MONTHLY MONITORING	001-195-605 001-301-605 400-700-605	102.00 45.00 28.50 28.50

Docket of Claims Register

APPKT007549 - 02/24/2023 2nd A.P. (A/P AUTOMATION)

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02373	GUARDIAN ALLIANCE TECHNOLC	DKT0033431					50.00
	17498	GUARDIAN SOFTWARE PLATFORM - PS	Invoice	01/31/2023	GUARDIAN SOFTWARE PLATFORM - PS	001-200-681	50.00
00069	JACKSON PAPER	DKT0033432					252.89
	1327438	PAPER TOWELS	Invoice	02/10/2023	PAPER TOWELS	001-195-505	24.39
	1327439	COPY PAPER	Invoice	02/10/2023	COPY PAPER	001-110-500	68.55
						001-140-500	68.55
						001-200-500	45.70
						001-260-500	45.70
02731	KITTRICH CORPORATION	DKT0033433					215.23
	633585	PO6491 SOCCER UNIFORMS	Invoice	01/31/2023	PO6491 SOCCER UNIFORMS	001-550-501	215.23
00406	LEWIS ELECTRIC	DKT0033434					5,260.00
	M2023.23	PO6414 REPLACE RETROREFLECTIVE S	Invoice	02/13/2023	PO6414 REPLACE RETROREFLECTIVE S	001-301-542	5,260.00
01145	MEA CARES	DKT0033435					1,920.00
	354497 020123	EMPLOYEE ASSISTANCE PROGRAM 02,	Invoice	02/01/2023	EMPLOYEE ASSISTANCE PROGRAM 02,	001-110-681	80.00
						001-140-681	100.00
						001-190-681	20.00
						001-200-681	780.00
						001-260-681	660.00
						001-280-681	20.00
						001-301-681	160.00
						001-550-681	20.00
						400-700-681	80.00
01584	MEMPHIS COMMUNICATIONS C	DKT0033436					332.69
	374843	SUPPLIES FOR POSTAGE MACHINE	Invoice	01/31/2023	SUPPLIES FOR POSTAGE MACHINE	001-195-500	332.69
00076	MID SOUTH UNIFORM & SUPPLY	DKT0033437					130.00
	636207	BOOTS	Invoice	01/26/2023	BOOTS	001-200-535	130.00
00096	O'REILLY AUTOMOTIVE STORES,	DKT0033438					73.97
	1676-126154	FLOOR MAT, O'REILLY DEF	Invoice	02/02/2023	FLOOR MAT, O'REILLY DEF	001-301-570	47.99
						001-301-570	12.99
						001-301-570	12.99
	1676-126915	REPLACEMENT BATTERY FOR A-1	Invoice	02/06/2023	REPLACEMENT BATTERY FOR A-1	001-140-570	305.07
	CM0001446	REPLACEMENT BATTERY FOR A-1 NO C	Credit Memo	02/15/2023	REPLACEMENT BATTERY FOR A-1 NO C	001-140-570	-305.07
00345	PRECISION PEST MANAGEMENT	DKT0033439					355.00
	39725	PD PEST CONTROL	Invoice	02/03/2023	PD PEST CONTROL	001-200-560	65.00
	39726	PW PEST CONTROL	Invoice	02/03/2023	PW PEST CONTROL	001-301-560	25.00
						400-700-560	25.00
	39727	DAVIS ROAD PARK PEST CONTROL	Invoice	02/03/2023	DAVIS ROAD PARK PEST CONTROL	001-550-560	50.00
	39728	FD PEST CONTROL	Invoice	02/03/2023	FD PEST CONTROL	001-260-560	125.00
	39729	CH PEST CONTROL	Invoice	02/03/2023	CH PEST CONTROL	001-195-560	65.00

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APPKT007549 - 02/24/2023 2nd A.P. (A/P AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02658	PURE AIR CONSULTANTS, INC	DKT0033440					172.00
	15951	UNSTOPPED DRAIN LINE, COMMERCIAL	Invoice	09/20/2022	UNSTOPPED DRAIN LINE, COMMERCIAL	001-301-576	172.00
00089	REVELL HARDWARE	DKT0033441					96.69
	183363/4	CABLE TIE, INSECT BUG STOP	Invoice	01/26/2023	CABLE TIE, INSECT BUG STOP	001-550-505	21.94
	183493/4	KBB TREE PLANTING POTTING SOIL	Invoice	02/02/2023	KBB TREE PLANTING POTTING SOIL	001-301-686	74.75
00901	ROBERT J YOUNG COMPANY INC	DKT0033442					574.83
	INV6158469	PD PATROL COPIES 01/01/2023 - 01/31/2023	Invoice	02/01/2023	PD PATROL COPIES 01/01/2023 - 01/31/2023	001-200-650	63.75
	INV6158470	PD DISPATCH COPIES 01/01/2023 - 01/31/2023	Invoice	02/01/2023	PD DISPATCH COPIES 01/01/2023 - 01/31/2023	001-200-650	43.66
	INV6158471	PD CID COPIES 01/01/2023 - 01/31/2023	Invoice	02/01/2023	PD CID COPIES 01/01/2023 - 01/31/2023	001-200-650	63.75
	INV6161738	PD RECORDS COPIES 01/01/2023 - 01/31/2023	Invoice	02/02/2023	PD RECORDS COPIES 01/01/2023 - 01/31/2023	001-200-650	228.82
	INV6161739	COURT COPIER 01/01/2023 - 01/31/2023	Invoice	02/02/2023	COURT COPIER 01/01/2023 - 01/31/2023	001-110-650	174.85
01453	SCORE SPORTS	DKT0033443					1,462.59
	6775813	PO6452 SPRING SOCCER UNIFORMS	Invoice	02/07/2023	PO6452 SPRING 2023 SOCCER UNIFORMS	001-550-501	1,462.59
00194	THE SOUTHERN CONNECTION, LLC	DKT0033444					2,331.39
	24516	LABOR - REPAIR SIREN/ROCKET	Invoice	02/08/2023	LABOR - REPAIR SIREN/ROCKET	001-200-575	100.00
	24532	PO6490-V2 PRO SS SHIRT & FLEX RS 5	Invoice	02/09/2023	PO6490-FLEX RS 5 POCKET TAC PANT	001-200-535	207.00
					PO6490-V2 PRO SS SHIRT	001-200-535	49.99
	24545	PO6376-GUARDIAN GEN III & HI-LITE CARRIER	Invoice	02/09/2023	PO6376 - HI-LITE CARRIER- BLACK - M. VEST	001-200-535	773.00
					PO6376-GUARDIAN GEN III VEST - BLACK	001-200-535	221.40
	24551	PO6392-FLEXRS 5 PKT WOMAN'S TAC	Invoice	02/09/2023	PO6392-FLEXRS 5 PKT WOMAN'S TAC	001-200-535	207.00
	24587	PO6406-HI-LITE CARRIER AXII - S WALL	Invoice	02/13/2023	PO6406-HI-LITE CARRIER AXII - S WALL	001-200-535	773.00
00340	THORNTON, MELVIN G	DKT0033445					25.00
	83225	TIRE REPAIR	Invoice	02/03/2023	TIRE REPAIR	001-301-570	25.00
00393	TRITECH FORENSICS	DKT0033446					146.00
	00836029	SAWTOOTH EVIDENCE TAPE - RED	Invoice	01/31/2023	SAWTOOTH EVIDENCE TAPE - RED	001-200-505	146.00
Total Claims: 26						Total Payment Amount:	26,310.96



City of Byram, MS

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APPKT007550 - 02/24/2023 2nd A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01005	AUTOMATED POWER, INC	S1115075.001	PO6476 (2) CONTACTORS FOR PUMPS	Invoice	02/06/2023	PO6476 (2) CONTACTORS FOR PUMPS	400-700-577	386.80
01283	COOPER ELECTRIC MOTOR SERVI	RI-1985	PO6265 PUMP REBUILD PARKWAY BY I	Invoice	02/06/2023	PO6265 PUMP REBUILD PARKWAY BY I	400-700-577	3,577.75
00757	DIER, LARRY MICHAEL	132096	PO6471 PUMP OUT WILLOW BAY -7 LC	Invoice	02/01/2023	PO6471 PUMP OUT WILLOW BAY -7 LC	400-700-635	2,450.00
		132098	PO6478 BYRAM GAS,EAGLES NEST,SPR	Invoice	02/04/2023	PO6478 BYRAM GAS,EAGLES NEST,SPR	400-700-635	3,850.00
02414	DIVERSIFIED COMPANIES, LLC	51541	PO6477 PRINT PROCESS MAIL	Invoice	01/25/2023	PO6477 PRINT PROCESS MAIL	400-700-681	266.72
00516	DULANEY ELECTRIC & ASSOCIATI	9126	PO6493 RE-WIRE PUMP STATION BRYA	Invoice	01/16/2023	PO6493 RE-WIRE PUMP STATION BRYA	400-700-577	894.48
		9149	PO6494 WRKED ON WIRE TO MOTOR	Invoice	02/10/2023	PO6494 WRKED ON WIRE TO MOTOR	400-700-577	316.78
01616	FLUID PROCESS & PUMPS, LLC	0026184	PO6479 PUMP, PANEL LAKE RIDGELEA	Invoice	02/07/2023	PO6479 GRINDER PUMP, PANEL, LAKE	400-700-556	3,375.00
02350	HYDRA SERVICE, INC	165395	PO6460 DISCHARGE HOSES & FITTING	Invoice	01/27/2023	PO6460 DISCHARGE HOSES & FITTING	400-700-640	448.00
Total Claims: 7								Total Payment Amount: 15,565.53

AFFIDAVIT OF PUBLICATION THE CLARION-LEDGER

TO: CITY OF BYRAM-LEGALS
5901 TERRY RD
BYRAM, MS 39272
Acct# TCL-C19332

This is not an invoice

of Affidavits 1

Ad Number: 0005534598

STATE OF WISCONSIN
COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is a Legal Advertising Representative of The Clarion-Ledger, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, to be issues of said newspaper editions dated as follows :

In said newspaper in the issue(s) dated:

01/09/2023, 01/16/2023

Size: 554 words / 1 col. x 91 lines

Published: 2 time(s)

Now due on said account is \$131.94

Signed *D. Roberts*
Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on January 16, 2023.

Nicole Jacobs
Notary Public, State of Wisconsin, County of Brown

8-21-210
My commission expires

(SEAL)

NICOLE JACOBS
Notary Public
State of Wisconsin

RECEIVED
JAN 30 2023
Byram Purchasing

SECTION 001113
ADVERTISEMENT FOR BIDS

Sealed bids for bridge construction in the City of Byram, Mississippi will be received by the Mayor and Board of Alderman at 5901 Terry Road, Byram, Mississippi, 39272, until 2:00 P.M., February 9, 2023, and shortly thereafter publicly opened and read aloud. Electronic bids will be received at www.centralbidding.com and shall include a copy of their Certificate of Responsibility as an attachment to the electronic bid. Bids received after this time will not be accepted and will be returned unopened. All bids shall be clearly marked "2023 CITY OVERLAY PROJECT, BYRAM MISSISSIPPI" with the date and time of the bid opening on the outside of the sealed envelope. Each bidder shall write his Certificate of Responsibility number and Mississippi License number on the outside of the sealed envelope containing his bid.

A pre-bid meeting will be held on January 26, 2023 at 2:00 P.M. in City Hall in Byram, Mississippi.

The City of Byram hereby notifies all Bidders that it will affirmatively insure that in any contract entered into pursuant to this notice, disadvantaged, and women's business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Contract Time is 60 consecutive calendar days.

The award, if made, will be made to the lowest qualified bidder on the basis of the published quantities. The Mayor and Board of Alderman for the City of Byram, Mississippi reserves the right to reject any and all bids and to waive any informalities or irregularities in the bids received.

Bidders must be qualified under Mississippi Law and show a current Certificate of Responsibility issued by the Mississippi Board of Public Contractors establishing classification as to the value and type of construction work on which he is authorized to bid.

Plans and Contract Documents are on file in City Hall at Byram, Mississippi and may be ordered at www.centralbidding.com. Please contact Kohl Bailey, McMaster and Associates, Inc. at 601-605-1090, Ext. 106.

Each bid shall be accompanied by a Certified Check on a solvent bank or a Bidder's Bond issued by a Surety Company licensed to operate in the State of Mississippi, in the amount of five (5) percent of his bid, payable to the City of Byram, Mississippi as bid security. The successful Bidder will be required to execute a Performance Bond and a Payment Bond, each in the amount of 100 percent of the Contract, issued by a Surety company licensed to operate in the State of Mississippi. Bidders shall submit a current financial statement if requested by the County. Attorneys-in-fact who sign Payment Bonds must file with each bond a certified and effective dated copy of their Power of Attorney.

The bidder shall guarantee to hold his bid good and may not withdraw his bid for a period of 60 calendar days after the scheduled closing time for receiving bids.

Richard White, Mayor
City of Byram, Mississippi
1/9/23, 1/16/23

0005534598-01



McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

BID LETTING - 2023 City Overlay Project
City of Byram, Hinds County, MS

Rank	Contract	Surety	Amount of Bid
1	Slocum Construction, LLC	United Casualty and Surety Insurance Co.	710,113.04
2	Mississippi Paving & Construction, Inc.	Fidelity and Deposit Co. of Maryland	800,415.50
3	Apac Mississippi, Inc.	Federal Insurance Company	905,626.75
4	Dickerson & Bowen	Hartford Fire Insurance Company	932,180.75
5	Adcamp, Inc.	N/A	N/A

2023 City Overlay Project

City of Byram, Hinds County, MS

Project Engineer- Ron McMaster, Jr., P.E.

16-Feb-2023

BASE BID

			Low Bid									
			710,113.04	800,415.50	905,626.75	932,180.75	N/A					
			Slocum Construction, LLC	Mississippi Paving & Construction, Inc.	Apac Mississippi, Inc.	Dickerson & Bowen	Adcamp, Inc.					
			United Casualty and Surety Insurance	Fidelity and Deposit Co. of Maryland	Federal Insurance Company	Hartford Fire Insurance Company	N/A					
1	MOBILIZATION	1.0 LS	735.50	735.50	64,000.00	64,000.00	67,500.00	67,500.00	90,000.00	90,000.00	0.00	0.00
2	EXCESS EXCAVATION (F.M.)	488.0 CY	38.00	18,544.00	39.00	19,032.00	142.00	69,296.00	89.00	43,432.00	0.00	0.00
3	HOT MIX ASPHALT, OVERLAY, 9C-1, TYPE B	3,223.0 TON	150.00	483,450.00	164.00	528,572.00	154.00	496,342.00	168.00	509,234.00	0.00	0.00
4	HOT MIX ASPHALT, BASE REPAIR, BB-1, TYPE B	729.0 TON	190.50	138,674.50	131.00	95,499.00	180.00	131,220.00	170.00	123,930.00	0.00	0.00
5	HOT MIX ASPHALT, LEVELING, 9C-1, TYPE B	148.0 TON	170.00	25,160.00	200.00	29,600.00	179.00	28,492.00	210.00	31,080.00	0.00	0.00
6	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTH	4,988.0 SY	5.00	24,830.00	6.00	29,796.00	9.50	47,177.00	17.50	86,905.00	0.00	0.00
7	COMBINATION CONCRETE CURB & GUTTER	17.0 LF	294.12	5,000.04	127.00	2,159.00	186.75	2,664.75	150.75	2,664.75	0.00	0.00
8	MAINTENANCE OF TRAFFIC	1.0 LS	500.00	500.00	26,000.00	26,000.00	60,000.00	60,000.00	40,000.00	40,000.00	0.00	0.00
9	ADDITIONAL CONSTRUCTION SIGNS	0.0 SF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	LEGEND (WHITE) TRAFFIC STRIPING	235.0 LF	55.40	13,019.00	24.50	5,757.50	21.00	4,935.00	21.00	4,935.00	0.00	0.00
11	EDGE STRIPING (WHITE)	0 LF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	CONTINUOUS YELLOW	0 LF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL BASE BID			710,113.04	800,415.50		905,626.75		932,180.75				

Approved:

Ron McMaster, Jr., P.E., Project Engineer

NOTES:

1. Adcamp, Inc., submitted a Bid - Irregular / Unresponsive due to a stripped proposal. Removed portions of the Contract Documents.