Purchasing Department

Madison County Board of Supervisors 146 West Center Street Canton, Mississippi 39046

601-855-5503 hardy@madison-co.com

18 August 2016

District 1 Supervisor Sheila Jones

District 2 Supervisor Trey Baxter

District 3 Supervisor Gerald Steen

District 4 Supervisor David Bishop

District 5 Supervisor Paul Griffin

Subject: Award Term Bids

Board Members:

Attached are tabulations spreadsheets and copies of recently-opened term bids. Asphalt products and services are for the six-month period 1 Oct 2016 - 31 March 2017. All other products and services are for the fiscal-year period 1 Oct 2016 - 30 Sept 2017.

I recommend that the Board take the following action:

1. Award the Term Bid for SC-1 Type II ASPHALT for the period 1 Oct 2016 – 31 March 2017 to APAC-CANTON.

Note: APAC-Canton's price for SC-1 of \$49.50 is higher than APAC-Jackson's bid; however, the round-trip haul distance to Jackson is much greater. When fuel cost, driver pay and benefits, and tires and dump-truck maintenance are calculated into the equation, the total cost to pick-up a ton of SC 1 Type II Asphalt from APAC-Canton is \$49.76 compared to \$53.79 from the next lowest bidder, APAC-Jackson, making APAC-Canton the "lowest and best bid." Detailed calculations are attached and incorporated as part of this letter by reference.

- 2. Award the First Alternate Term Bid for SC-1 Type II ASPAHLT for the period 1 Oct 2016 31 March 2017 to APAC-Jackson.
- 3. Award the Second Alternate Term Bid for SC-1 Type II ASPAHLT for the period 1 Oct 2016 31 March 2017 to D&B.
- 4. Award the Term Bid for SC-1 Type 8 ASPHALT for the period 1 Oct 2016 31 March 2017 to D&B.
- 5. Award the First Alternate Term Bid for SC-1 Type 8 ASPAHLT for the period 1 Oct 2016 31 March 2017 to APAC-Canton.

Note: APAC-Canton's price for SC-1 Type 8 of \$56 is higher than ADCAMP's and APAC-Jackson's bids; however, the round-trip haul distance to Jackson is much greater. When fuel cost, driver pay and benefits, and tires and dump-truck maintenance are calculated into the equation, the total cost to pick-up a ton of SC 1 Type 8 Asphalt from APAC-Canton is \$56.26 compared to \$57.76 from ADCAMP and \$60.19 from APAC-Jackson, making APAC-Canton the "lowest and best" first-alternate bid. Detailed calculations are attached and incorporated as part of this letter by reference.

- 6. Award the Second Alternate Term Bid for SC-1 Type 8 ASPHALT for the period 1 Oct 2016 31 March 2017 to ADCAMP.
- 7. Award the Term Bid for BB 1 ASPHALT for the period 1 Oct 2016 31 March 2017 to APAC-CANTON.

Note: APAC-Canton's bid for BB-1 Asphalt of \$45 is the same as APAC-Jackson's and D&B's bids; however, the round-trip haul distance to APAC-Jackson and D&B is greater. When fuel cost, driver pay and benefits, and tires and dump-truck maintenance are calculated into the equation, the total cost to pick-up a ton of BB-1 Asphalt from APAC-Canton is lower than from D&B or from APAC-Jackson, making APAC-Canton the "lowest and best" term bid. Detailed calculations are attached and incorporated as part of this letter by reference.

8. Award the First Alternate Term Bid for BB 1 ASPHALT for the period 1 Oct 2016 – 31 March 2017 to D&B.

Note: D&B's bid for BB-1 Asphalt of \$45 is the same as APAC-Jackson's bid; however, the round-trip haul distance to APAC-Jackson is greater. When fuel cost, driver pay and benefits, and tires and dump-truck maintenance are calculated into the equation, the total cost to pick-up a ton of BB-1 Asphalt from D&B is less than to pick up from APAC-Jackson, making D&B the "lowest and best." First-alternate term bid. Detailed calculations are attached and incorporated as part of this letter by reference.

- 9. Award the Second Alternate Term Bid for BB 1 ASPHALT for the period 1 Oct 2016 31 March 2017 to APAC-Jackson.
- 10. Award the Term Bid for LIQUID ASPHALT for the period 1 Oct 2016 31 March 2017 to Blackledge.
- 11. Award the First Alternate Term Bid for LIQUID ASPHALT for the period 1 October 2016 31 March 2017 to Ergon.
- 12. Award the Term Bid for COLD MIX for the period 1 Oct 2016 31 March 2017 to Dickerson & Bowen.
- 13. Award the First Alternate Term Bid for COLD MIX for the period 1 Oct 2016 31 March 2017 to APAC-Jackson.
- 14. Award the Term Bid for ROAD RECLAMATION for the period 1 Oct 2016 31 March 15 to ADCAMP.

- 15. Award the Term Bid for ROAD BASE REPAIRS for the period 1 Oct 2016 31 March 15 to ADCAMP. ADCAMP's bid is for up to 10 inch depths is \$68.75 per square yards compared to D&B's bid of \$165. For depths of 11 inches to 24 inches, D&B's bid is \$150 per square yard compared to ADCAMP's \$165. An average of the bids for the two depths results in ADCAMP having an average price of \$116.88 per square yard compared to D&B's average of \$132.50; making ADCAMP the "lowest and best" bid.
- 16. Award the First Alternate Term Bid for ROAD BASE REPAIRS for the period 1 Oct 2016 31 March 15 to D&B.
- 17. Award the Term Bid for COLD MILLING for the period 1 Oct 2016 31 March 15 to ADCAMP.
- 18. Award the First Alternate Term Bid for COLD MILLING for the period 1 Oct 2016 31 March 15 to APAC-Jackson.
- 19. Award the Term Bid for HAULING AND LAYING ASPHALT (COUNTY SELECTS AND PAYS ASPHALT VENDOR) for the period 1 Oct 2016 31 March 2017 to HANCOCK.
- 20. Award the First Alternate Term Bid for HAULING AND LAYING ASPHALT (COUNTY SELECTS AND PAYS ASPHALT VENDOR) for the period 1 Oct 2016 30 March 2017 to ADCAMP.
- 21. Award the bid for FURNISHING, HAULING, AND LAYING ASPHALT (TURNKEY PRICE; CONTRACTOR PROVIDES ASPHALT) for the period 1 Oct 2016 31 March 2017 to ADCAMP.
- 22. Award the First Alternate Term Bid for FURNISHING, HAULING, AND LAYING ASPHALT (TURNKEY PRICE; CONTRACTOR PROVIDES ASPHALT) for the period 1 Oct 2016 31 March 2017 to APAC-CANTON.
- 23. Award the Second Alternate Term Bid for FURNISHING, HAULING, AND LAYING ASPHALT (TURNKEY PRICE; CONTRACTOR PROVIDES ASPHALT) for the period 1 Oct 2016 31 March 2017 to APAC-JACKSON.
- 24. Award the Term Bid for 610 BASE LIMESTONE, both picked up and delivered, for the period 1 Oct 2016 30 Sept 2017 to Miller Materials-Vicksburg.
- 25. Award the First-Alternate Term Bid for 610 BASE LIMESTONE, both picked up and delivered, for the period 1 Oct 2016 30 Sept 2017 to FMT Aggregate-Vicksburg.
- 26. Award the Term Bid for RIP-RAP, both picked up and delivered, for the period 1 Oct 2016 30 Sept 2017 to Miller Material-Vicksburg.
- 27. Award the First Alternate Term Bid for RIP-RAP, both picked up and delivered, for the period 1 Oct 2016 30 Sept 2017 to FMT Aggregate-Vicksburg.

- 28. Award the Term Bid for #7 NON-WASHED LIMESTONE, both picked up and delivered, for the period 1 Oct 2016 30 Sept 2017 to FMT Aggregate-Vicksburg.
- 29. Award the First Alternate Term Bid for #7 NON-WASHED LIMESTONE, both picked up and delivered, for the period 1 Oct 2016 30 Sept 2017 to Miller Materials-Vicksburg.
- 30. Award the Term Bid for #7 WASHED LIMESTONE, both picked up and delivered, for the period 1 Oct 2016 30 Sept 2017 to FMT Aggregate-Vicksburg.
- 31. Award the First Alternate Term Bid for #7 WASHED LIMESTONE, both picked up and delivered, for the period 1 Oct 2016 30 Sept 2017 to Miller Materials-Vicksburg.
- 32. Award the Term Bid for #57 WASHED LIMESTONE, both picked up and delivered, for the period 1 Oct 2016 30 Sept 2017 to Miller Materials-Vicksburg.
- 33. Award the First Alternate Term Bid for #57 WASHED LIMESTONE, both picked up and delivered, for the period 1 Oct 2016 30 Sept 2017 to FMT Aggregate-Vicksburg.
- 34. Award the Term Bid for #57 NON-WASHED LIMESTONE, both picked up and delivered, for the period 1 Oct 2016 30 Sept 2017 to Miller Materials-Vicksburg.
- 35. Award the First Alternate Term Bid for #57 NON-WASHED LIMESTONE, both picked up and delivered, for the period 1 Oct 2016 30 Sept 2017 to FMT Aggregate-Vicksburg.
- 36. Award the Term Bid for #89 WASHED LIMESTONE, both picked up and delivered, for the period 1 Oct 2016 30 Sept 2017 to FMT Aggregate-Vicksburg.
- 37. Award the First Alternate Term Bid for #89 WASHED LIMESTONE, both picked up and delivered, for the period 1 Oct 2016 30 Sept 2017 to Miller Materials-Vicksburg.
- 38. Award the Term Bid for #89 NON-WASHED LIMESTONE, both picked up and delivered, for the period 1 Oct 2016 30 Sept 2017 to FMT Aggregate-Vicksburg.
- 39. Award the First Alternate Term Bid for #89 NON-WASHED LIMESTONE, both picked up and delivered, for the period 1 Oct 2016 30 Sept 2017 to Miller Materials-Vicksburg.
- 40. Award the Term Bid for FILL DIRT (picked up only), for the period 1 Oct 2016-30 Sept 2017 to Goodloe.

- 41. Note for record that the bid of West Madison Mining for WASHED ROAD GRAVEL was withdrawn on August 18 by owner Charles Weems. Mr. Weems stated in a telephone conversation on August 18 that he inadvertently wrote what he intended to be a bid for clay gravel on the bid line for washed road gravel. West Madison Mining does not sell washed road gravel and therefore cannot honor the bid.
- 42. Award the Term Bid for WASHED ROAD GRAVEL for the period 1 October 2016 to 30 September 2017 to Hammett Gravel-Lexington.
- 43. Award the First Alternate Term Bid for WASHED ROAD GRAVEL for the period 1 October 2016 to 30 September 2017 to Hammett & Green Aggregates-Vicksburg.
- 44. Award the Term Bid for CLAY GRAVEL for the period 1 October 2016 to 30 September 2017 to Hammett Gravel-Lexington.
- 45. Award the First Alternate Term Bid for CLAY GRAVEL for the period 1 October 2016 to 30 September 2017 to Hammett & Green Aggregate-Vicksburg.
- 46. Award the Term Bid for MUD-JACKING for the period 1 Oct 2016 30 Sept 2017 to Murray Mud-Jacking Services, Inc.
- 47. Award the Term Bid for CONCRETE CONSTRUCTION for the period 1 Oct 2016 30 Sept 2017 to Bulldog Construction Company.
- 48. Award the Term Bid for POLYURETHANE FOAM APPLICATIONS for the period 1 Oct 2016 30 Sept 2017 to Bulldog Construction Company.
- 49. Award the Term Bid for ROAD STRIPING for the period 1 Oct 2016 30 Sept 2017 to Traffic Control Products.
- 50. Award the Term Bid for MULCHING for the period 1 Oct 2016 30 Sept 2017 to Pepper's Erosion Control.
- 51. Award the Term Bid for SEEDING for the period 1 Oct 2016 30 Sept 2017 to Pepper's Erosion Control.
- 52. Award the Term Bid for CLEARING AND GRUBBING for the period 1 Oct 2016 30 Sept 2017 to AJ Construction, Inc.
- 53. Award the Term Bid for POLYETHYLENE PIPE & COUPLINGS for the period 1 Oct 2016 30 September 2017 to G&O Supply Co, Inc.
- 54. Award the Term Bid for COATED CORRECGATED METAL PIPE for the period 1 Oct 2016 30 Sept 2017 to G&O Supply.
- 55. Award the Term Bid for RAILROAD TANK CARS AND FLAT CARS for the period 1 Oct 2016 30 Sept 2017 to Diversified Railcar.

- 56. Award the Term Bid for CRESOTE-TREATED BRIDGE TIMBERS for the period 1 Oct 2016 30 Sept 2017 to Gordon Redd Lumber Company.
- 57. Award the Term Bid for BRIDGE CONSTRUCTION AND REPAIR for the period 1 Oct 2016 30 Sept 2017 to Key LLC.

Note: The Bridge Construction and Repair specifications contain 68 pay items (work tasks). Key submitted the lowest price on 55 of 68 pay items, making Key the "lowest and best" bid.

58. Award the First-Alternate Term Bid for BRIDGE CONSTRUCTION AND REPAIR for the period 1 Oct 2016 – 30 Sept 2017 to AJ Construction.

Thank you in advance for your consideration of the above recommendations.

Sincerely,

Hardy Orunk Purchase Clerk

Attachments:
Copies of bids
Asphalt and gravel spreadsheet tabulations
Freight-cost calculations

ESTIMATE OF COST PER MILE TO OPERATE DUMP TRUCKS FOR THE PERIOD 1 OCTOBER 2016 - 30 SEPTEMBER 2017

AVERAGE MPG FOR DUMP TRUCK	5.28
DIESEL PRICE PER GALLON	\$1.68
DIESEL COST PER MILE	\$0.32
OTHER COSTS PER MILE (TIRES, REPAIRS, ETC)	\$0.18
TOTAL TRUCK COST PER MILE	\$0.50
AVERAGE DRIVER WAGES & BENEFITS AVERAGE MILES DRIVEN PER HOUR DRIVER COST PER MILE	\$20.88 30 \$0.70
ESTIMATED COST PER MILE	\$1.19

Notes: Diesel price is based on most recent Fuelman bill

Driver wages and benefits cost courtesy of Human Resources Director
Other Costs is based on purchase orders for tires, parts, and repairs



FLEET MANAGEMENT REPORT

Account #

BG125940

FLEET#

123738

Provided By: Mississippi (800) 877-0800

Name: MADISON CO BOARD OF SUPERVISOR

MATCHING STATEMENT #

NP48178719

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MADISON CO BOARD OF SUPERVISOR ATTN: GWEN MILES PO BOX 608 CANTON MS 39046

FLEET MANAGEMENT REPORT FOR 8/8/2016 - 8/14/2016

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	OTH TAX	OTH CHARGES	TOTAL
UNL	3,570.124	\$5,348.75	\$10.33	\$467.18	\$0.99		\$5,827.25
PREM	11.660	\$23.96	\$0.03	\$1.52	\$0.00		\$25.51
UNL+ 1/1	35.150	\$58.29	\$0.10	\$4.57	\$0.00		\$62.96
UDSL*# /.6X	1,646.093	\$2,533.16	\$4.79	\$224.67	\$0.00		\$2,762.62
UE10 // / / /	534.317	\$800.52	\$1.54	\$69.41	\$0.00		\$871.47
FUEL	5,797.344	\$8,764.68	\$16.79	\$767.35	\$0.99	350	\$9,549.81
NON-FUEL		\$1,846.20	\$0.00	\$0.00	\$0.00		\$1,846.20
Total	5,797.344	\$10,610.88	\$16.79	\$767.35	\$0.99		\$11,396.01

This report is for information only.

Please see remittance copy on the statement for the total payment amount.

TOTAL MILES: 62,043

DEPARTMENTAL SUMMARIES

DEPARTMENT NAME	DEPT NUM	QTY	BASE PRICE	FED TAXES	STATE TAXES	LOCAL TAXES	MAINT/OTH (Non-Fuel)	EXTENDED TOTAL	COUNT
100	35803	32.260	48.33	0.09	4.19	0.00	0.00	52.61	0
103	57476	68.024	101.92	0.21	8.84	0.00	139.92	250.89	0
104	35728	23.594	35.35	0.06	3.06	0.00	0.00	38.47	0
120	106803	21.040	31.52	0.06	2.73	0.00	0.00	34.31	0
151	35725	171.619	258.10	0.49	22.50	0.00	0.00	281.09	1
152	106081	35.019	52.47	0.10	4.55	0.00	0.00	57.12	0
200	35722	2,635.872	3,961.16	7.60	345.68	0.99	1,641.48	5,956.91	9
200	127565	29,240	44.34	0.09	3.88	0.00	64.80	113.11	0
220	35809	70,865	106.17	0.21	9.22	0.00	0.00	115.60	0
265	106082	116.024	173.83	0.34	15.09	0.00	0.00	189.26	0
300	35723	2,266.857	3,461.20	6.59	305.03	0.00	0.00	3,772.82	8
300	127563	49.854	74.69	0.15	6.48	0.00	0.00	81.32	0
340	35726	24.516	36.73	0.07	3.19	0.00	0,00	39.99	0
412	958012	190.223	285.01	0.56	24.72	0.00	0.00	310.29	1
460	1038388	22.053	33.04	0.06	2.87	0.00	0.00	35.97	0
ADULT DRUG COURT	924413	14.503	21.73	0.04	1.89	0.00	0.00	23.66	0
SWFD	958593	25.781	39.09	0.07	3.43	0.00	0.00	42.59	1

EXCEPTION CODES:

- MPG is outside of expected range
- Vehicle has exceeded its daily fuel limit
- Veh has exceeded its Fleet Services limit 8
- 11 Odometer entry is out of sequence
- 43 Manually keyed transactions at site

^{*}This diesel fuel does not contain visible evidence of dye.



08/11

15:38

865017 David Gibs

FLEET MANAGEMENT REPORT

Account #

BG125940

FLEET#

123738

Name: MADISON CO BOARD OF SUPERVISOR

MATCHING STATEMENT #

NP48178719

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Transaction Detail for Customer NO. 1	123738 – MADISON CO BOARD OF	SUPERVISOR; 8/8/2016 - 8/14/2016
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SubDep	artment: I	No Sub-De	partment									
DATE	TIME	SITE	DRIVER		ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE*
05 RAM	- 05 DOD	GE RAM E	XT CAB									
08/08	16:49	331297	INGRAM F	Personal (Section)	16778	8.6	UNL	24.190	1.49820	0.13290	\$39.46	Principle of the Control
08/09	17:08	589342	INGRAM F		16801	1.1	UNL	21.875	1.49820	0.13290	\$35.68	
08/10	17:10	589342			1	0.0	UNL	20.630	1.49820	0.13290	\$33.65	11
08/12	05:43	440764	INGRAM F		16846	0.0	_ UNL	19.002	1.49820	0.13290	\$31.00	
				Miles:	230	4.9		85.697			\$139.79	
10465 -	2014 DOD	GE RAM										
08/09	06:31	328579	JOHNSON, G		41292	10.4	UNL	19.258	1,49820	0.13290	\$31.42	
08/10	06:27	328579	JOHNSON, G		41401	11.1	UNL	9.862	1.49820	0.13290	\$16.09	
08/11	10:26	328579	JOHNSON, G		41542	11.9	UNL	11.858	1.49820	0.13290	\$19.34	
				Miles:	450	11.1		40.978			\$66.85	
129871 -	- 2005 GM	C CREW C	AB									
08/10	07:40	418927	curtis cla		135946	12.8	UNL	20,310	1.49820	0.13290	\$33.13	
				Miles:	259	12.8		20.310			\$33.13	
13020 -	2013 FORI	D F-150								ni Safe Discount		
08/08	12:39	334690	shelton m		42925	14.1	UNL	33.360	1.49820	0.13290	\$54.40	
				Miles:	469	14.1	=	33,360		0.1.0200	\$54.40	
189066	- 05 CHEV	YTAHOE										NAMES AND ADDRESS OF THE PARTY
08/12	10:07	904271	shirly		159152	13.4	UNL	21.280	1.49820	0.13290	\$34.71	
00/12	10.07	304271	Simily	Miles:	285	13.4	_ ONL	21.280	1.43020	0.15290	\$34.71	
04570	2046 84 8 6	L TO A CTC	ND TOUCK	WILLES.	203	13.4		21.200		STOCKHOLING	φ34.71	
Part and the same of		328579	OR TRUCK		04400	4.0	LIDOL*	00.000	4 50000	0.40040	6444.00	
08/09	10:24	320379	SMALL A		21123	4.9	_ UDSL*	86.386	1.53890	0.13940	\$144.99	
-7225W				Miles:	422	4.9		86,386		CONTRACTOR AND	\$144.99	
	2016 MAC		The second series of the second series of the second									
08/12	13:47	328579	BROOKS, LO		42452	6.1	_ UDSL* _	111.042	1.53890	0.13940	\$186.35	
				Miles:	678	6.1		111.042	2111.Tamana.ma		\$186.35	n ce and determine
THE PROPERTY OF THE PARTY OF TH	2016 MACI	to a management was a second										
08/09	13:41	328579	Stacy McKa		40096	5.2	UDSL*	48.057	1.53890	0.13940	\$80.65	
08/12	11:38	865017	Stacy McKa		40546	5.5	_ UDSL* .	81.235	1.53890	0.13940	\$136.32	
	*****			Miles:	700	5.4	********	129.292			\$216.97	
21589 – 3	2016 MACI	KTRACTO	R TRUCK									
08/09	13:34	328579	cynjarvis	<u>-</u>	41396	5.3	UDSL*	70.095	1.53890	0.13940	\$117.64	
				Miles:	370	5.3		70.095			\$117.64	
21591 – 2	2016 MACH	(TRACTO	R TRUCK									
08/10	10:13	865017	RICKY SLAU		39790	5.1	UDSL*	57.714	1.53890	0.13940	\$96.87	
				Miles:	297	5.1		57,714		0	\$96.87	
2301 - 20	015 MACK						etrate und autour		****			
08/08	14:54		Patrick Wh		57458	4.7	UDSL*	50 202	1.53890	0.12040	\$84.40	
08/11	07:35	328579	Patrick Wh		57681	5.6	UDSL*	50.292 40.019	1.53890	0.13940 0.13940	\$67.17	
08/12	09:25	328579	SMALL A		57986	5.3	UDSL*	57.838	1.53890	0.13940	\$97.07	
00/12	00.20	020070	OWNELA	Miles:	764	5.2	_ ODOL _	148.149	1.00000	0.10040	\$248.64	
2302 _ 20	015 MACK	MANAGEMENT					SCHOOL STATE	HARMAN AND A			Ψ240.04	
2302 – 20 08/11	15:35	965017	Zintros BI	erent etter timbe	56093	19.8	UDSL*	66.132	1.53890	0.13940	\$110.99	
00/11	13,33	003017	ZIIIIIOS DI	Miles:			- ODSL -		1.00090	0.13940		
2202 60	NE WAOY		and the second second	wines.	1311	198		66.132			\$110.99	
	015 MACK	000570	DALDWIN M		04057	F.0	LIDOLT	00.070	4 50000	0.400.10	An. 1.00	
08/08	15:06	328579	BALDWIN, M		61857	5.3	UDSL*	36.873	1.53890	0.13940	\$61.89	
08/11	14:41	328579	BALDWIN, M BALDWIN, M		62169	, 5.3	UDSL*	58.617	1.53890	0.13940	\$98.38	
08/12	13:43	328579	DALDWIN, IVI	N#17	62401	6.5	_ UDSL* _	35.438	1.53890	0.13940	\$59.49	
	100000000000000000000000000000000000000	15031Bibliotek	martina a properties	Miles:	738	5.7		130.928	MATERIAL PROPERTY AND ADDRESS OF THE PARTY AND		\$219.76	
	15 MACK											
)8/08)8/11	15:34 15:38	865017	Zintros BI		54492 54758	3.8	UDSL*	30.004	1.53890	0.13940	\$50.36	
	76.00	V66/11/	LIOUAG (Libe		5/1/58	Λ /	1111111	56 227	1 53800	0.13040	804 38	

54758

4.7

UDSL*

56.237

1.53890

0.13940

\$94.38

Fuelman

FLEET MANAGEMENT REPORT

Account #

BG125940

FLEET#

123738

Name: MADISON CO BOARD OF SUPERVISOR MATCHING STATEMENT #

NP48178719

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DATE	TIME	SITE	DRIVER		DOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
	2015 MACK		The second second second second second							100000000000000000000000000000000000000		
08/12	14:29	865017	David Gibs	_	54989	6.4	UDSL*	36.238	1.53890	0.13940	\$60.82	1
				Miles:	612	5.0		122.479			\$205.56	
2305 - 2	2015 MACK		eis and a									
08/10	15:15	865017	Larry Burr		56913	3.3	UDSL*	51.221	1.53890	0.13940	\$85.96	
08/12	13:06	865017	Larry Burr	_	51753	0.0	UDSL*	57.442	1.53890	0.13940	\$96.41	11
				Miles:	170	3.3		108.663			\$182.37	
2306 - 2	2015 MACK			HOWEL				HAMPIEITA				A Heli
08/12	09:11	328579	Patrick Wh		63624	6.5	UDSL*	41.961	1.53890	0.13940	\$70.42	
				Miles:	274	6.5	-	41.961			\$70.42	
2307 - 2	015 MACK	SEMINETE	HOMEN AND AND									
08/09	14:43	865017	Richard Ro		63116	4.3	UDSL*	57.274	1.53890	0.13940	\$96.13	
08/12	07:18	328579	Richard Ro		63430	6.3	UDSL*	50.113	1.53890	0.13940	\$84.11	
08/12	13:57	865017	Richard Ro		63657	5.4	UDSL*	42.387	1.53890	0.13940	\$71.14	
00/12	10.07	000017	Tribilara (10	Miles:	789	5.3	_ 000	149.774	1.00000	0.10040	\$251.38	
2200 2	O4E MACK			Willes.		J.3		143.774	Manufacture de la constante de		Ψ231.30	The State of
2308 – 2 08/09	015 MACK 14:44	865017	AUSTIN J	24.184.	77040	5.3	UDSL*	62.353	1.53890	0.13940	\$104.65	
08/09	10:29	865017	AUSTIN J AUSTIN J		77040	5.3 5.7	UDSL*	64.624	1.53890	0.13940	\$104.65	
00/12	10.29	003017	MOSTIN J	Miles:	696	5.5	_ UDSL	126,977	1.55690	0.13940	\$213.10	
04 45 40	70 04 507	n Iven		wiles:	090	0,0		120,977			Φ213,10	
	79 – 01 FR1		141111111111111111111111111111111111111		1,10007		UDOLE	04.000	4 50000	0.40040	AFO 07	
08/11	14:30	331297	WILLIAM SM		140067	0.0	_ UDSL*	31.030	1.53890	0.13940	\$52.07	
	******			Miles:		*****		31.030			\$52.07	
3210 - 2	010 NISSA	N TITAN										
08/09	07:56	589342	MICHAEL CU		242569	9.3	UNL	18.752	1.49820	0.13290	\$30.59	
08/11	14:32	589342	MICHAEL CU		242750	9.7	UNL	18.663	1.49820	0.13290	\$30.44	
				Miles:	356	9.5		37.415			\$61.03	
4 - MAIN	NT 4											
08/11	08:35	758946	STWELL, MI		44444	0.0	UNL	14.939	1.49820	0,13290	\$24.36	1, 11
			8.0	Miles:				14.939				
42894 -	2011 CHEV	Y CREW	CAB P/U				Nation 5			FERRIMEN		
08/08	09:15	328579	BACON C		128636	13,7	UE10	23,274	1,49820	0.13290	\$37.95	
08/10	11:33	328579	BACON C		128926	13,8	UE10	21,062	1,49820	0.13290	\$34.35	
08/12	10:24	328579	BACON C		129163	14.6	UE10	16.195	1,49820	0.13290	\$26.41	
00/12	ion.	020010	27.001.0	Miles:	846	14.0	_ 0210 .	60.531	1110020	0110200	\$98.71	
10032	FRD F-150	Mars (dosable										
CONTRACTOR AND THE	21:02	589342	ANDREW GRA		221417	13.1	UNL	24.711	1.49820	0,13290	\$40,30	
08/08	16:15		ANDREW GRA		221720		UNL		1.49820		Non-	
08/12	10.15	904271	ANDREW GRA			12.4	_ UNL .	24.490	1.49620	0.13290	\$39.95	
			done in the branch as a	Miles:	626	12.8	in action and a	49.201	State of the land of the	CONTRACTOR OF THE PARTY OF THE	\$80.25	
- 146-146-146-146-146-146-146-146-146-146-	- 2015 Doc	124 M. 146 146 M.										
08/10	08:52	418927	THOMPSON,		46097	11.7	_ UDSL* _	31.837	1.53890	0.13940	\$53.43	
				Miles:	374	11.7	and the second s	31.837			\$53.43	
500643 -	- 2015 dodg	je 300										
08/09	14:29	865017	melvin hur		60443	12.5	UDSL*	44.565	1.53890	0.13940	\$74.78	
				Miles:	556	12.5		44.565			\$74.78	
527171 -	-2014 CHE	VY SILVER	RADO							1.		
08/08	12:57	558135	DAN GAILLE		54699	18.4	UE10	21.889	1.49820	0.13290	\$35.70	TEST STATE
08/11	15:31	418927	DAN GAILLE		55609	44.7	UNL	20.356	1.49820	0.13290	\$33.20	
2 2			DIM OTHER	Miles:	1312	31.6		42.245			\$68.90	
					- SirediAles							
Dep	artment: 3	00					UNL	587.328			\$957.99	
							UDSL*	1597.109			\$2,680.42	
							UE10	82.420			\$134.41	

ASPHALT TABULATION FOR 1 OCT 2016 31 MARCH 2017

PRIMARY TERM BID
FIRST ALTERNATE TERM BID
2ND ALTERNATE TERM BID

Terry May
O: 376-4000
F: 376-4055
O: 376-4055

john.may@apac.com

Don Gleen O: 346-7368 F: 346-7152 Ralph Barnes O: 939-4493 C: 940-1343

dongleen@ bellsouth.net ralph@ adcampinc.com

SC 1 TYPE II PICKED UP BY ROAD DEPT

Miles to Road Department						
SC 1 Type II Asphalt						
Round Trip Miles						
X \$1.19 Per Mile Freight Cost						
Freight Cost Per Ton to Pick-Up						
Cost per ton picked-up						

APAC Canton	APAC Jackson 28.2	Dickerson Jackson 23.8	ADCAMP Rankin
\$49.50	\$49.00	\$50.00	\$52.00
3	56.4	47.6	56
\$3.57	\$67.12	\$56.64	\$66.64
\$0.26	\$4.79	\$4.05	\$4.76
\$49.76	\$53.79	\$54.05	\$56.76

SC 1 TYPE 8 PICKED UP BY ROAD DEPT

Miles to Road Department						
SC 1 Type 8 Asphalt						
Round Trip Miles						
X \$1.19 Per Mile Freight Cost						
Freight Cost Per Ton to Pick-Up						
Cost per ton picked-up						

1	APAC	APAC	Dickerson	ADCAMP
١	Canton	Jackson	Jackson	Rankin
١	1.5	28.2	24.9	28
ı	\$56.00	\$55.40	\$51.00	\$53.00
	3	56.4	49.8	56
	\$3.57	\$67.12	\$59.26	\$66.64
	\$0.26	\$4.79	\$4.23	\$4.76
	\$56.26	\$60.19	\$55.23	\$57.76

BB 1 PICKED UP BY ROAD DEPT

Miles to Road Department
BB 1 ASPHALT
Round Trip Miles
X \$1.19 Per Mile Freight Cost
Freight Cost Per Ton to Pick-Up
Cost per ton picked-up

	APAC	APAC	Dickerson	ADCAMP
ı	Canton	Jackson	Jackson	Rankin
	1.5	28.2	24.9	28
Ì	\$45,00	\$45.00	\$45.00	\$52.00
	3	56.4	47.6	56
	\$3.57	\$67.12	\$56.64	\$66.64
	\$0.26	\$4.79	\$4.05	\$4.76
	\$45.26	\$49.79	\$49.05	\$56.76

COLD MIX

Dickerson
JACKSON
\$90.00

APAC JACKSON \$124.50

HAULING & LAYING ASPHALT COUNTY SELECTS & PAYS ASPAHLT VENDOR

LAYING HAULING **HANCOCK 662-209-3278** \$11.10 .25 per T/M ADCAMP Rankin \$11.65 .23 per T/M

\$3.45 haul min

FURNISHING, HAULING, & LAYING ASPHALT TURNKEY PRICE; CONTRACTOR PROVIDES ASPHALT

ADCAMP Rankin \$73.85

APAC CANTON \$76.00

500 T Minimum

APAC Dickerson
JACKSON Jackson
\$77.00 \$79.00

.30 per T/M .2 per T/M

COLD MILLING (ALL DEPTHS) PER SQ YD

ADCAMP \$4 APAC JAX \$4.65 1,000 sq yd min

500 T Minimum

LIQUID ASPHALT CRS-2

228-863-3878 BLACKLEDGE \$1.47

ERGON \$1.65

ROAD RECLAMATION

4 Inches 8 Inches 12 Inches 18 Inches 24 Inches ADCAMP \$35.00 \$40.00 \$45.00 \$50.00 \$60.00

ROAD BASE REPAIRS (10 INCH DEPTH) PER SQ YD

ROAD BASE REPAIRS (11-24 INCH DEPTH) PER SQ YD

\$68.75 \$165.00

ADCAMP

\$115.00 \$150.00

MADISON COUNTY BOARD OF SUPERVISORS SPECIFICATIONS AND BID SHEET

ASPHALT AND ASPHALT-RELATED PRODUCTS AND SERVICES TERM BIDS FOR PERIOD 1 OCTOBER 2016 – 31 MARCH 2017

ALL BIDS DUE 10 A.M. 16 AUGUST 2016

MADISON COUNTY CHANCERY CLERK'S OFFICE MADISON COUNTY CHANCERY COURTHOUSE ROOMS 225-227, SECOND FLOOR 146 WEST CENTER STREET CANTON, MISSISSIPPI 39046

BIDS MUST BE SIGNED AND SUBMITTED ON COUNTY-FURNISHED BID SHEET—NO EXCEPTIONS

SC 1 Type II Asphalt	#4950 per ton
SC 1 Type 8 Asphalt (Per 1990 MDOT specifications)	per ton
BB 1 Asphalt	#45° per ton
Cold Mix	per ton
CRS2 Liquid Asphalt Delivered NOTE: ALL FEDERAL TAXES MUST BE INCLUDED TO DOLLARS AND CENTS ONLY. NO Le above prices are Fob APAC's (O FRACTIONS OF A CENT.

Furnishing, Hauling, and Laying Asphalt (contractor provides asphalt)

The term bid "Furnishing, Hauling & Laying of Asphalt" is a turn-key term bid for road overlay projects to be determined by the county. It does not apply to advertised road construction projects in which a contractor is purchasing, hauling, and laying asphalt as part of a board-awarded bid for a specific road construction project.

This is a turn-key price that shall include contractor-furnishing SC 1 Type II Asphalt (or equivalent), <u>hauling asphalt for up to 40 miles from contractor's asphalt plant</u>, and laydown by contractor.

Turn-Key Price	# 76 per ton 500 ten	'n
Hauling surcharge for distances g	reater than 40 miles	
**	per ton-mile	

11

Hauling and Laying Asphalt (county selects and pays asphalt vendor)

The term bid "Hauling & Laying of Asphalt (county selects and pays asphalt vendor)" is for road overlay projects to be determined by the county. It does not apply to advertised road construction projects in which a contractor is purchasing, hauling, and laying asphalt as part of a board-awarded bid for a specific road construction project.

Asphalt shall be picked-up by contractor from county's designated asphalt vendor(s), hauled to job site by contractor, and laid-down by contractor. Haul mileage will be paid for the distance from asphalt plant(s) to job site. All asphalt will be paid for by county directly to its chosen asphalt vendor(s).

Hauling		_per ton-mile
Laying	-HA-	_per ton

ROAD BASE REPAIRS

Dig out road to depth of 10 inc	ches and replace with base asphalt			
Per Square Yard	NA-			
Dig out road to depth of 11 -24 Per Square Yard	inches and replace with base asphalt			
COLD MILLING (ALL DEPTHS) Per Square Yard				
ROAD RECLAMATION (Pay Item will be pre square yard)				
4 (four) inch depth	per square yard			
8 (eight) inch depth	per square yard			
12 (twelve) inch depth	per square yard			
18 (eighteen) inch depth				
24 (twenty-four) inch depth	—WA per square yard			
For use in our calculation of Lowest and Best Bid, note here the Number of Miles from Your Company Plant to the Madison County Road Department:Miles				

The below signed company agrees that if it is awarded a Term Bid by the Madison County Board of Supervisors for any or all of the products and/or services on this Specifications and Bid Sheet that it will provide said product(s) and/or service(s) in a timely manner at the awarded term bid price for the duration of said term bid period. The below signed company further agrees that it will not dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for each specific order. Furthermore, the below signed company agrees that in the event that it does dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for a specific order or orders, that that it will neither bill nor hold Madison County responsible for the quantity of such product and/or service that exceeds the purchase order amount.

COMPANY NAME: APAR-Wississippi, Inc.
ADDRESS: 1.0. Box 24508
Tailson, Ms 39225-4508
TELEPHONE: 601-376-4000
CELL PHONE NUMBER: 60/-954-8966
FAX NUMBER: 601-396-4055
EMAIL: JOHN. May @ apac. Com
1 Ten 1/a 2.0.11
AUTHORIZED REPRESENTATIVE'S SIGNATURE DATE
Terry Way
PRINTED AUTHORIZED REPRESENTATIVE'S NAME HERE

NOTE: ALL BID SHEETS MUST BE SIGNED AND DATED BY AN AUTHORIZED COMPANY REPRESENTATIVE

MADISON COUNTY BOARD OF SUPERVISORS SPECIFICATIONS AND BID SHEET

ASPHALT AND ASPHALT-RELATED PRODUCTS AND SERVICES TERM BIDS FOR PERIOD 1 OCTOBER 2016 – 31 MARCH 2017

ALL BIDS DUE 10 A.M. 16 AUGUST 2016

MADISON COUNTY CHANCERY CLERK'S OFFICE MADISON COUNTY CHANCERY COURTHOUSE ROOMS 225-227, SECOND FLOOR 146 WEST CENTER STREET CANTON, MISSISSIPPI 39046

BIDS MUST BE SIGNED AND SUBMITTED ON COUNTY-FURNISHED BID SHEET—NO EXCEPTIONS

SC 1 Type II Asphalt	#34900 per ton
SC 1 Type 8 Asphalt (Per 1990 MDOT specifications)	\$ 55 40 per ton
BB 1 Asphalt	per ton
Cold Mix	# 124 50 per ton
CRS2 Liquid Asphalt Delivered NOTE: ALL FEDERAL TAXES MUST BE INCLU- LIMITED TO DOLLARS AND CENTS ONLY. NO Prices are FOB APAC'S Jacks	FRACTIONS OF A CENT.

Furnishing, Hauling, and Laying Asphalt (contractor provides asphalt)

The term bid "Furnishing, Hauling & Laying of Asphalt" is a turn-key term bid for road overlay projects to be determined by the county. It does not apply to advertised road construction projects in which a contractor is purchasing, hauling, and laying asphalt as part of a board-awarded bid for a specific road construction project.

This is a turn-key price that shall include contractor-furnishing SC 1 Type II Asphalt (or equivalent), <u>hauling asphalt for up to 40 miles from contractor's asphalt plant</u>, and laydown by contractor.

Turn-Key Price	#779	_ per ton	500 ton min mu
			Traylly
Hauling surcharge for distances greater the	han 40 miles		,

11

per ton-mile

Hauling and Laying Asphalt (county selects and pays asphalt vendor)

The term bid "Hauling & Laying of Asphalt (county selects and pays asphalt vendor)" is for road overlay projects to be determined by the county. It does not apply to advertised road construction projects in which a contractor is purchasing, hauling, and laying asphalt as part of a board-awarded bid for a specific road construction project.

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Hauling	- NA-	_ per ton-mile
Laying	- HA -	_per ton

ROAD BASE REPAIRS

Dig out road to depth of 10 inches and replace with base asphalt			
Per Square Yard ————————————————————————————————————			
Dig out road to depth of 11 -24 inches and replace with base asphalt			
Per Square Yard			
COLD MILLING (ALL DEPTHS)			
Per Square Yard #465 per 52.4cl. 1000 sq. yd. moning per mobiliteter. Tenylley			
Tourselle			
ROAD RECLAMATION (Pay Item will be pre square yard)			
4 (four) inch depth ————————————————————————————————————			
8 (eight) inch depth per square yard			
12 (twelve) inch depth per square yard			
18 (eighteen) inch depthper square yard			
24 (twenty-four) inch depthper square yard			
For use in our calculation of Lowest and Best Bid, note here the Number of Miles from Your Company Plant to the Madison County Road Department:Miles			

The below signed company agrees that if it is awarded a Term Bid by the Madison County Board of Supervisors for any or all of the products and/or services on this Specifications and Bid Sheet that it will provide said product(s) and/or service(s) in a timely manner at the awarded term bid price for the duration of said term bid period. The below signed company further agrees that it will not dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for each specific order. Furthermore, the below signed company agrees that in the event that it does dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for a specific order or orders, that that it will neither bill nor hold Madison County responsible for the quantity of such product and/or service that exceeds the purchase order amount.

COMPANY NAME: APAR- Wississippi, Inc.
ADDRESS: 1.0. Box 24508
Tailson, ells 39225-4508
TELEPHONE: 601-396-4000
CELL PHONE NUMBER: 60/-954-8966
FAX NUMBER: 601-316-4055
EMAIL: john. May e apac. Com
Ten May 2.8-16
AUTHORIZED REPRESENTATIVE'S SIGNATURE DATE
PRINTED AUTHORIZED REPRESENTATIVE'S NAME HERE

NOTE: ALL BID SHEETS MUST BE SIGNED AND DATED BY AN AUTHORIZED COMPANY REPRESENTATIVE

MADISON COUNTY BOARD OF SUPERVISORS SPECIFICATIONS AND BID SHEET

ASPHALT AND ASPHALT-RELATED PRODUCTS AND SERVICES TERM BIDS FOR PERIOD 1 OCTOBER 2016 – 31 MARCH 2017

ALL BIDS DUE 10 A.M. 16 AUGUST 2016

MADISON COUNTY CHANCERY CLERK'S OFFICE MADISON COUNTY CHANCERY COURTHOUSE ROOMS 225-227, SECOND FLOOR 146 WEST CENTER STREET CANTON, MISSISSIPPI 39046

BIDS MUST BE SIGNED AND SUBMITTED ON COUNTY-FURNISHED BID SHEET—NO EXCEPTIONS

SC 1 Type II Asphalt	5000	_per ton
SC 1 Type 8 Asphalt (Per 1990 MDOT specifications)	5100	_ per ton
BB 1 Asphalt	4599	_per ton
Cold Mix	9000	_per ton
CRS2 Liquid Asphalt Delivered NOTE: ALL FEDERAL TAXES MUST BE INCI	LUDED IN BID PRIC	

Furnishing, Hauling, and Laying Asphalt (contractor provides asphalt)

The term bid "Furnishing, Hauling & Laying of Asphalt" is a turn-key term bid for road overlay projects to be determined by the county. It does not apply to advertised road construction projects in which a contractor is purchasing, hauling, and laying asphalt as part of a board-awarded bid for a specific road construction project.

This is a turn-key price that shall include contractor-furnishing SC 1 Type II Asphalt (or equivalent), <u>hauling asphalt for up to 40 miles from contractor's asphalt plant</u>, and laydown by contractor.

Turn-Key Price	\$ 7900	per ton
Hauling surcharge for distances greater	than 40 miles	
	\$0.20	_ per ton-mile

Hauling and Laying Asphalt (county selects and pays asphalt vendor)

The term bid "Hauling & Laying of Asphalt (county selects and pays asphalt vendor)" is for road overlay projects to be determined by the county. It does not apply to advertised road construction projects in which a contractor is purchasing, hauling, and laying asphalt as part of a board-awarded bid for a specific road construction project.

Asphalt shall be picked-up by contractor from county's designated asphalt vendor(s), hauled to job site by contractor, and laid-down by contractor. Haul mileage will be paid for the distance from asphalt plant(s) to job site. All asphalt will be paid for by county directly to its chosen asphalt vendor(s).

Hauling	No Bred	_per ton-mile
Laying	No Brd	_per ton

ROAD BASE REPAIRS

Dig out road to depth of 10 inches and replace with base asphalt		
Per Square Yard	15 0 0	
Dig out road to depth of 11 -24 inches and replace with base asphalt Per Square Yard		
COLD MILLING (ALL DEP) Per Square Yard	=	
ROAD RECLAMATION (Pay Item will be pre square yard)		
4 (four) inch depth 8 (eight) inch depth	No Bid	per square yard per square yard
12 (twelve) inch depth	No Bid	per square yard
18 (eighteen) inch depth	No Bid	_per square yard
24 (twenty-four) inch depth	No Brd	per square yard
For use in our calculation of Lowest and Best Bid, note here the Number of Miles from Your Company Plant to the Madison County Road Department:23 Miles		

The below signed company agrees that if it is awarded a Term Bid by the Madison County Board of Supervisors for any or all of the products and/or services on this Specifications and Bid Sheet that it will provide said product(s) and/or service(s) in a timely manner at the awarded term bid price for the duration of said term bid period. The below signed company further agrees that it will not dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for each specific order. Furthermore, the below signed company agrees that in the event that it does dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for a specific order or orders, that that it will neither bill nor hold Madison County responsible for the quantity of such product and/or service that exceeds the purchase order amount.

COMPANY NAME: Dickerson & Bower Inc.	
ADDRESS: P. O. B. 1008	
Brookhwa Ms. 3960Z	
TELEPHONE: (601) 969-2002	4900.000 - 0000.000 - 0 0
CELL PHONE NUMBER: (601) 540 - 500 5	
FAX NUMBER: (601) 969-2004	
EMAIL: Clongle on abolt south, nect	
	8/16/16
AUTHORIZED REPRESENTATIVE'S SIGNATURE	DATE
Dowl. Glewn, Aven Monny	
PRINTED AUTHORIZED REPRESENTATIVE'S NAME	HERE

NOTE: ALL BID SHEETS MUST BE SIGNED AND DATED BY AN AUTHORIZED COMPANY REPRESENTATIVE

MADISON COUNTY BOARD OF SUPERVISORS SPECIFICATIONS AND BID SHEET

ASPHALT AND ASPHALT-RELATED PRODUCTS AND SERVICES TERM BIDS FOR PERIOD 1 OCTOBER 2016 – 31 MARCH 2017

ALL BIDS DUE 10 A.M. 16 AUGUST 2016

MADISON COUNTY CHANCERY CLERK'S OFFICE MADISON COUNTY CHANCERY COURTHOUSE ROOMS 225-227, SECOND FLOOR 146 WEST CENTER STREET CANTON, MISSISSIPPI 39046

BIDS MUST BE SIGNED AND SUBMITTED ON COUNTY-FURNISHED BID SHEET—NO EXCEPTIONS

SC 1 Type II Asphalt	\$52.00	_ per ton
SC 1 Type 8 Asphalt (Per 1990 MDOT specifications)	\$53.00	per ton
BB 1 Asphalt	\$52.00	per ton
Cold Mix	No Bid	per ton
CRS2 Liquid Asphalt Delivered NOTE: ALL FEDERAL TAXES MUST BE INCLULIMITED TO DOLLARS AND CENTS ONLY. N		

Furnishing, Hauling, and Laying Asphalt (contractor provides asphalt)

The term bid "Furnishing, Hauling & Laying of Asphalt" is a turn-key term bid for road overlay projects to be determined by the county. It does not apply to advertised road construction projects in which a contractor is purchasing, hauling, and laying asphalt as part of a board-awarded bid for a specific road construction project.

This is a turn-key price that shall include contractor-furnishing SC 1 Type II Asphalt (or

equivalent), hauling asphalt for up to 40 miles from a laydown by contractor.	A TOTAL CONTRACTOR OF THE STREET	
Turn-Key Price	\$73.85	per ton
Hauling surcharge for distances greater th	an 40 miles	
	\$.23	per ton-mile
Hauling and Laying Asphalt (county selec	ts and pays asph	alt vendor)
The term bid "Hauling & Laying of Asphalt (county selects and pays asphalt vendor)" is for road overlay projects to be determined by the county. It does not apply to advertised road construction projects in which a contractor is purchasing, hauling, and laying asphalt as part of a board-awarded bid for a specific road construction project.		
Asphalt shall be picked-up by contractor from county's designated asphalt vendor(s), hauled to job site by contractor, and laid-down by contractor. Haul mileage will be paid for the distance from asphalt plant(s) to job site. All asphalt will be paid for by county directly to its chosen asphalt vendor(s).		
Hauling	\$.23 \$3.45 Haul Mini	per ton-mile
Laying	\$11.65	per ton

ROAD BASE REPAIRS

Dig out road to depth of 10 inches and replace with base asphalt		
Per Square Yard \$68.75		
Dig out road to depth of 11 -24 i	nches and repla	ace with base asphalt
Per Square Yard \$165.00		
COLD MILLING (ALL DEPT	ΓHS)	
Per Square Yard \$4.00		
ROAD RECLAMATION (Pay Item will be pre square yard)		
4 (four) inch depth	\$35.00	per square yard
8 (eight) inch depth	\$40.00	per square yard
12 (twelve) inch depth	\$45.00	per square yard
18 (eighteen) inch depth	\$50.00	per square yard
24 (twenty-four) inch depth	\$60.00	per square yard
For use in our calculation of Lowest and Best Bid, note here the Number of Miles from Your Company Plant to the Madison County Road Department: Miles		

The below signed company agrees that if it is awarded a Term Bid by the Madison County Board of Supervisors for any or all of the products and/or services on this Specifications and Bid Sheet that it will provide said product(s) and/or service(s) in a timely manner at the awarded term bid price for the duration of said term bid period. The below signed company further agrees that it will not dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for each specific order. Furthermore, the below signed company agrees that in the event that it does dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for a specific order or orders, that that it will neither bill nor hold Madison County responsible for the quantity of such product and/or service that exceeds the purchase order amount.

COMPANY NAME: ADCAMP, INC.	
ADDRESS: (MAILING) P. O. BOX 54246, JACKSON, MS 39288	ONE.
(PHYSICAL) 1353 FLOWOOD SRIVE, JACKSON, MS 39232	
ΓELEPHONE:601-939-4493	
CELL PHONE NUMBER: 601-940-1343 (RAPLH BANRES)	
FAX NUMBER: 601-939-4676	
EMAIL: RALPH@ADCAMPINC.COM	
Daeng Saener 08/16/2016	
AUTHORIZED REPRESENTATIVE'S SIGNATURE DATE	
RALPH BARNES, PRESIDENT	

NOTE: ALL BID SHEETS MUST BE SIGNED AND DATED BY AN AUTHORIZED COMPANY REPRESENTATIVE

PRINTED AUTHORIZED REPRESENTATIVE'S NAME HERE



Furnishing, Hauling, and Laying Asphalt (contractor provides asphalt)

The term bid "Furnishing, Hauling & Laying of Asphalt" is a turn-key term bid for road overlay projects to be determined by the county. It does not apply to advertised road construction projects in which a contractor is purchasing, hauling, and laying asphalt as part of a board-awarded bid for a specific road construction project.

This is a turn-key price that shall include contractor-furnishing SC 1 Type II Asphalt (or equivalent), <u>hauling asphalt for up to 40 miles from contractor's asphalt plant</u>, and laydown by contractor.

Turn-Key Price		per ton
Hauling surcharge for distances greater th	nan 40 miles	
		per ton-mile
Hauling and Laying Asphalt (county selec	ts and pays aspha	alt vendor)
The term bid "Hauling & Laying of Asphalt (county for road overlay projects to be determined by the coroad construction projects in which a contractor is p as part of a board-awarded bid for a specific road co	selects and pays asplunty. It does not applurchasing, hauling, ar	halt vendor)" is y to advertised
Asphalt shall be picked-up by contractor from count hauled to job site by contractor, and laid-down by co for the distance from asphalt plant(s) to job site. All directly to its chosen asphalt vendor(s).	ontractor. Haul mileag	ge will be paid
Hauling	.25	per ton-mile
Laying	11.10	per ton

The below signed company agrees that if it is awarded a Term Bid by the Madison County Board of Supervisors for any or all of the products and/or services on this Specifications and Bid Sheet that it will provide said product(s) and/or service(s) in a timely manner at the awarded term bid price for the duration of said term bid period. The below signed company further agrees that it will not dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for each specific order. Furthermore, the below signed company agrees that in the event that it does dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for a specific order or orders, that that it will neither bill nor hold Madison County responsible for the quantity of such product and/or service that exceeds the purchase order amount.

COMPANY NAME: WS RED HANCOCK, INC.	
ADDRESS: PO BOX 207 BENTONIA-MS. 39040	

TELEPHONE: 662-755-2253	
CELL PHONE NUMBER: 662-755-2931	
FAX NUMBER: 662-755-8681	
EMAIL: REDHANCOCK@BELLSOUTH.NET	2
Kleffa -	8-16-16
AUTHORIZED REPRESENTATIVE'S SIGNATURE	DATE
KOG ER STANCOCK	
PRINTED AUTHORIŹED REPRESENTATIVE'S NAME I	HERE

NOTE: ALL BID SHEETS MUST BE SIGNED AND DATED BY AN AUTHORIZED COMPANY REPRESENTATIVE

#07975



July 26, 2016

Madison County Board of Supervisors C/O: Madison County Chancery Clerk Rooms 225-227, Second Floor 146 West Center Street Canton, MS 39046

RE: Term Bids: Asphalt Related Products

To Whom It May Concern,

Please find enclosed the bid for liquid asphalt from Blacklidge Emulsions, Inc. Above bid is due to open on August 16, 2016.

Let us know if we need to provide you with any other documentation. We look forward to working with you in the future.

Thank you,

Jen Myers

Governmental Accounts Manager

Blacklidge Emulsions, Inc.

pm Mixim

228-863-3878 (0)

228-864-0437 (F)

228-224-0885 (C)

jmyers@be-inc.com

Enclosures

MADISON COUNTY BOARD OF SUPERVISORS SPECIFICATIONS AND BID SHEET

ASPHALT AND ASPHALT-RELATED PRODUCTS AND SERVICES TERM BIDS FOR PERIOD 1 OCTOBER 2016 – 31 MARCH 2017

ALL BIDS DUE 10 A.M. 16 AUGUST 2016

MADISON COUNTY CHANCERY CLERK'S OFFICE MADISON COUNTY CHANCERY COURTHOUSE ROOMS 225-227, SECOND FLOOR 146 WEST CENTER STREET CANTON, MISSISSIPPI 39046

BIDS MUST BE SIGNED AND SUBMITTED ON COUNTY-FURNISHED BID SHEET—NO EXCEPTIONS

SC 1 Type II Asphalt	 per ton
SC 1 Type 8 Asphalt (Per 1990 MDOT specifications)	 per ton
BB 1 Asphalt	 per ton
Cold Mix	 per ton
CRS2 Liquid Asphalt Delivered NOTE: ALL FEDERAL TAXES MUST BE INCLU LIMITED TO DOLLARS AND CENTS ONLY. N	per gallon E. BID PRICE A CENT.

Furnishing, Hauling, and Laying Asphalt (contractor provides asphalt)

The term bid "Furnishing, Hauling & Laying of Asphalt" is a turn-key term bid for road overlay projects to be determined by the county. It does not apply to advertised road construction projects in which a contractor is purchasing, hauling, and laying asphalt as part of a board-awarded bid for a specific road construction project.

This is a turn-key price that shall include contractor-furnishing SC 1 Type II Asphalt (or equivalent), <u>hauling asphalt for up to 40 miles from contractor's asphalt plant</u>, and laydown by contractor.

Turn-Key Price		per ton
Hauling surcharge for distances greater the	han 40 miles	
		per ton-mile
3. 36.		
Hauling and Laying Asphalt (county selec	ts and pays as	sphalt vendor)
The term bid "Hauling & Laying of Asphalt (county for road overlay projects to be determined by the co road construction projects in which a contractor is p as part of a board-awarded bid for a specific road co	unty. It does not a urchasing, haulin	apply to advertised ng, and laying asphalt
Asphalt shall be picked-up by contractor from counhauled to job site by contractor, and laid-down by contractor from asphalt plant(s) to job site. All directly to its chosen asphalt vendor(s).	ontractor. Haul m	ileage will be paid
Hauling		per ton-mile
Laving	_	ner ton

ROAD BASE REPAIRS

Dig out road to depth of 10 inches and replace with base asphalt				
Per Square Yard				
Dig out road to depth of 11 -24 inches and replace with base asphalt				
Per Square Yard	·			
	,,			
COLD MILLING (ALL DEPTHS)				
Per Square Yard	e			
	e e			
ROAD RECLAMATION (Pay Item will be pre square yard)				
4 (four) inch depth	per square yard			
8 (eight) inch depth	per square yard			
12 (twelve) inch depth	per square yard			
18 (eighteen) inch depth	per square yard			
24 (twenty-four) inch depth	per square yard			
For use in our calculation of Lowest and Best Bid, note here the Number of Miles from Your Company Plant to the Madison County Road Department: 209 Miles				

The below signed company agrees that if it is awarded a Term Bid by the Madison County Board of Supervisors for any or all of the products and/or services on this Specifications and Bid Sheet that it will provide said product(s) and/or service(s) in a timely manner at the awarded term bid price for the duration of said term bid period. The below signed company further agrees that it will not dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for each specific order. Furthermore, the below signed company agrees that in the event that it does dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for a specific order or orders, that that it will neither bill nor hold Madison County responsible for the quantity of such product and/or service that exceeds the purchase order amount.

COMPANY NAME: Blacklidge Emulsions, Inc.
ADDRESS: 12251 Bernard Parkway Ste. 200
Gulfport, US 39503
TELEPHONE: 228.863.3878
CELL PHONE NUMBER: 228 · 224 · 0885
FAX NUMBER: 228.864.0437
EMAIL: jungers a be-inc.com
AUTHORIZED REPRESENTATIVE'S SIGNATURE DATE
AUTHORIZED REPRESENTATIVE'S SIGNATURE DATE
PRINTED AUTHORIZED REPRESENTATIVE'S NAME HERE

NOTE: ALL BID SHEETS MUST BE SIGNED AND DATED BY AN AUTHORIZED COMPANY REPRESENTATIVE

MADISON COUNTY BOARD OF SUPERVISORS SPECIFICATIONS AND BID SHEET

ASPHALT AND ASPHALT-RELATED PRODUCTS AND SERVICES TERM BIDS FOR PERIOD 1 OCTOBER 2016 – 31 MARCH 2017

ALL BIDS DUE 10 A.M. 16 AUGUST 2016

MADISON COUNTY CHANCERY CLERK'S OFFICE MADISON COUNTY CHANCERY COURTHOUSE ROOMS 225-227, SECOND FLOOR 146 WEST CENTER STREET CANTON, MISSISSIPPI 39046

BIDS MUST BE SIGNED AND SUBMITTED ON COUNTY-FURNISHED BID SHEET—NO EXCEPTIONS

SC 1 Type II Asphalt	NO BID	per ton
SC 1 Type 8 Asphalt (Per 1990 MDOT specifications)	NO BID	per ton
BB 1 Asphalt	NO BID	per ton
Cold Mix	NO BID	per ton
CRS2 Liquid Asphalt Delivered NOTE: ALL FEDERAL TAXES MUST BE INCLI LIMITED TO DOLLARS AND CENTS ONLY. <u>N</u>		
Pricing is based on delivery of full truck trans Demurrage: 2 hours free; \$75/hr thereafter.	port quantities.	

Furnishing, Hauling, and Laying Asphalt (contractor provides asphalt)

The term bid "Furnishing, Hauling & Laying of Asphalt" is a turn-key term bid for road overlay projects to be determined by the county. It does not apply to advertised road construction projects in which a contractor is purchasing, hauling, and laying asphalt as part of a board-awarded bid for a specific road construction project.

This is a turn-key price that shall include contractor-furnishing SC 1 Type II Asphalt (or equivalent), hauling asphalt for up to 40 miles from contractor's asphalt plant, and laydown by contractor.

laydown by contractor.		
Turn-Key Price	N/A	per ton
Hauling surcharge for distances greater th	an 40 miles	
	N/A	per ton-mile
Hauling and Laying Asphalt (county selec	ts and pays asph	<u>alt vendor)</u>
The term bid "Hauling & Laying of Asphalt (county for road overlay projects to be determined by the corroad construction projects in which a contractor is pras part of a board-awarded bid for a specific road co	anty. It does not appl archasing, hauling, a	y to advertised
Asphalt shall be picked-up by contractor from county's designated asphalt vendor(s), hauled to job site by contractor, and laid-down by contractor. Haul mileage will be paid for the distance from asphalt plant(s) to job site. All asphalt will be paid for by county directly to its chosen asphalt vendor(s).		
Hauling	N/A	per ton-mile
Laying	N/A	per ton

ROAD BASE REPAIRS

Dig out road to depth of 10 inches and replace with base asphalt			
Per Square YardN	/A		
Dig out road to depth of 11 -24	inches and replace	e with base asphalt	
Per Square Yard	N/A		
COLD MILLING (ALL DEP	THS)		
Per Square Yard	N/A		
ROAD RECLAMATION (Pa	y Item will be pre	square yard)	
4 (four) inch depth	N/A	_per square yard	
8 (eight) inch depth	N/A	_per square yard	
12 (twelve) inch depth	N/A	per square yard	
18 (eighteen) inch depth	N/A	_per square yard	
24 (twenty-four) inch depth	N/A	_per square yard	
For use in our calculation of Lowest and Best Bid, note here the Number of Miles from Your Company Plant to the Madison County Road Department:approximately 65Miles			

The below signed company agrees that if it is awarded a Term Bid by the Madison County Board of Supervisors for any or all of the products and/or services on this Specifications and Bid Sheet that it will provide said product(s) and/or service(s) in a timely manner at the awarded term bid price for the duration of said term bid period. The below signed company further agrees that it will not dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for each specific order. Furthermore, the below signed company agrees that in the event that it does dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for a specific order or orders, that that it will neither bill nor hold Madison County responsible for the quantity of such product and/or service that exceeds the purchase order amount.

COMPANY NAME:_	Ergon Asphalt & Emulsions, Inc.	
ADDRESS:	P. O. Box 23028	
**************************************	Jackson, MS 39225-3028	
TELEPHONE:	(601) 933-3000	
CELL PHONE NUME	BER: (601) 497-7278	
FAX NUMBER:	(601) 933-3363	
EMAIL:	Amy.Walker@ergon.com	
Aug S.	ealler	August 16, 2016
AUTHORIŻED REPR	ESENTATIVE'S SIGNATURE	DATE
Amy L. Walker, Area Sales Man	ager	
PRINTED AUTHORIZ	ZED REPRESENTATIVE'S NAM	E HERE

TERM BID TABULATIONS FOR PERIOD 1 OCTOBER 2016 - 30 SEPTEMBER 2017

Primary Term Bid

First Alternate Term Bid

Second Alternate Term Bid

Freight Cost Per Ton to Pick-Up

Bid delivery charge per ton/mile

Total cost per ton picked-up

610 BASE mark.hardy@fmtaggregate.com Mark Hardy Blasé Gaude 601-661-0077 601-634-1956 FMT AGGREGATE MILLER MATERIAL **VICKSBURG** 63 Miles from Road Department Bid 610 Base \$22.85 \$23.00 Miles to Road Department 63 63 Round Trip Miles to Road Department 126 126 X \$1.19 Per Mile Freight Cost \$149.94 \$149.94 Average tons per load = 14

\$10.71

\$33.71

15 1/2 cents per T/M

\$10.71

\$33.56

16 cents per T/M

RIP-RAP	mark.hardy@fmtaggregate.com		
	Mark Hardy	Blasé Gaude	
	601-661-0077	601-634-1956	
	FMT AGGREGATE	MILLER MATERIAL	
	VICKSBURG	VICKSBURG	
Miles from Road Department	63	63	
Bid Rip-Rap	\$31.75	\$31.40	
Miles to Road Department	63	63	
Round Trip Miles to Road Department	126	126	
X \$1.19 Per Mile Freight Cost	\$149.94	\$149.94	
Average tons per load = 14			
Freight Cost Per Ton to Pick-Up	\$10.71	\$10.71	
Total cost per ton picked-up	\$42.46	\$42.11	
Bid delivery charge per ton/mile	15 1/2 cents per T/M	16 cents per T/M	

#7 NON-WASHED

#7 WASHED

Total cost per ton picked-up

Bid delivery charge per ton/mile

mark.hardy@fmtaggregate.com

mark.hardy@fmtaggregate.com

\$35.71

15 1/2 cents per T/M

\$37.96

16 cents per T/M

	Mark Hardy 601-661-0077	
	FMT AGGREGATE	MILLER MATERIAL
	VICKSBURG	VICKSBURG
Miles from Road Department	63	63
Bid #7 NON-WASHED	\$24.90	\$27.00
Miles to Road Department	63	63
Round Trip Miles to Road Department	126	126
X \$1.19 Per Mile Freight Cost	\$149.94	\$149.94
Average tons per load = 14		
Freight Cost Per Ton to Pick-Up	\$10.71	\$10.71
Total cost per ton picked-up	\$35.61	\$37.71
Bid delivery charge per ton/mile	15 1/2 cents per T/M	16 cents per T/M

	Mark Hardy 601-661-0077	Blasé Gaude 601-634-1956	
	FMT AGGREGATE	MILLER MATERIAL	
	VICKSBURG	VICKSBURG	
Miles from Road Department	63	63	
Bid #7 WASHED	\$25.00	\$27.25	
Miles to Road Department	63	63	
Round Trip Miles to Road Department	126	126	
X \$1.19 Per Mile Freight Cost	\$149.94	\$149.94	
Average tons per load = 14			
Freight Cost Per Ton to Pick-Up	\$10.71	\$10.71	

#57 WASHED LIIMESTONE

mark.hardy@fmtaggregate.com

Blasé Gaude

Mark Hardy

	601-661-0077	601-634-1956	
	FMT AGGREGATE	MILLER MATERIAL	
	VICKSBURG	VICKSBURG	
Miles from Road Department	63	63	
Bid #57 WASHED LIMESTONE	\$25.00	\$24.50	
Miles to Road Department	63	63	
Round Trip Miles to Road Department	126	126	
X \$1.19 Per Mile Freight Cost	\$149.94	\$149.94	
Average tons per load = 14			
Freight Cost Per Ton to Pick-Up	\$10.71	\$10.71	
Total cost per ton picked-up	\$35.71	\$35.21	
Bid delivery charge per ton/mile	15 1/2 cents per T/M	16 cents per T/M	

II pu mp	MALACITED	LUMESTONE
TTh /	WASHEIL	

ark.hardy@fmtaggregate.com

	Mark Hardy 601-661-0077	Blasé Gaude 601-634-1956	
Miles from Road Department	FMT AGGREGATE VICKSBURG 63	MILLER MATERIAL VICKSBURG 63	
Bid #57 NON-WASHED LIMESTONE Miles to Road Department Round Trip Miles to Road Department X \$1.19 Per Mile Freight Cost	\$24.90 63 126 \$149.94	\$24.25 63 126 \$149.94	
Average tons per load = 14 Freight Cost Per Ton to Pick-Up Total cost per ton picked-up	\$10.71 \$35.61	\$10.71 \$34.96	
Bid delivery charge per ton/mile	15 1/2 cents per T/M	16 cents per T/M	

#89 WASHED LIIMESTONE

mark.hardy@fmtaggregate.com

Blasé Gaude

Blasé Gaude

Mark Hardy

	want i laray	Diago Gadac
	601-661-0077	601-634-1956
	FMT AGGREGATE	MILLER MATERIA
	VICKSBURG	VICKSBURG
Miles from Road Department	63	63
Bid #89 WASHED LIMESTONE	\$25.00	\$27.25
Miles to Road Department	63	63
Round Trip Miles to Road Department	126	126
X \$1.19 Per Mile Freight Cost	\$149.94	\$149.94
Average tons per load = 14		
Freight Cost Per Ton to Pick-Up	\$10.71	\$10.71
Total cost per ton picked-up	\$35.71	\$37.96
Bid delivery charge per ton/mile	15 1/2 cents per T/M	16 cents per T/M

#89 NON-WASHED LIIMESTONE

mark.hardy@fmtaggregate.com

Mark Hardy

	601-661-0077	601-634-1956	
	FMT AGGREGATE	MILLER MATERIAL	
	VICKSBURG	VICKSBURG	
Miles from Road Department	63	63	
Bid #89 NON-WASHED LIMESTONE	\$24.90	\$27.00	
Miles to Road Department	63	63	
Round Trip Miles to Road Department	126	126	
X \$1.19 Per Mile	\$149.94	\$149.94	
Average tons per load = 14			
Freight Cost Per Ton to Pick-Up	\$10.71	\$10.71	
Total cost per ton picked-up	\$35.61	\$37.71	
Bid delivery charge per ton/mile	15 1/2 cents per T/M	16 cents per T/M	

	Tim Deason tdeason@earthlink.net	Tim Deason	Charles Weems 601-859-4065
WASHED ROAD GRAVEL	662-834-1867	HAMMETT &	WEST MADISON
	HAMMETT Lexington	GREEN AGREGATE Vicksburg	BID WITHDRAWN
Millage from Road Department			
WASHED ROAD GRAVEL BID	\$12.25	\$13.00	\$4.00
Delivery	17 cents per T/M	17 cents per T/M	22 cents per T/M



Delivery	17 cents per T/M	17 cents per T/M

	GOODLELLC@AOL.COM
FILL DIRT (PER CUBIC YARD)	Delbert Goodloe
	601-750-8482
	GOODLOE
FILL DIRT BID	\$2.65

GRAVEL AND ROCK PRODUCTS TERM BID FOR PERIOD 1 OCTOBER 2016 – 30 SEPTEMBER 2017

ALL BIDS DUE 10 A.M. 16 AUGUST 2016 MADISON COUNTY CHANCERY CLERK'S OFFICE MADISON COUNTY CHANCERY COURTHOUSE ROOMS 225-227, SECOND FLOOR,

BIDS MUST BE SIGNED & SUBMITTED ON COUNTY'S BID SHEET

¥.	
Washed Road Gravel Delivery Charge On Above	No Blog per ton per ton mile
Clay Gravel Delivery Charge On Above	No Bid per ton No Alo per ton mile
CR 610 Base Limestone Delivery Charge On Above	$\frac{423.00}{15/2}$ per ton mile
#7 Non-washed Limestone Delivery Charge On Above	#24,90 per ton 1.5 1/2 (em / 3 per ton mile
#7 Washed Limestone Delivery Charge On Above	
#57 Non-washed Limestone Delivery Charge On Above	# 2490 per ton
#57 Washed Limestone Delivery Charge On Above	#25.00 per ton 15/2 cents per ton mile
#89 Non-washed Limestone Delivery Charge On Above	#24.90 per ton 15/2 cent/9 per ton mile
#89 Washed Limestone Delivery Charge On Above	#25.00 per ton 15/200/5 per ton mile
Rip-Rap 646, on 1004, 2004, 3004	$\frac{431.75}{6000000000000000000000000000000000000$

COMPANY NAME: FMI AggRes Ate, CL

The below signed company agrees that if it is awarded a Term Bid by the Madison County Board of Supervisors for any or all of the products and/or services on this Specifications and Bid Sheet that it will provide said product(s) and/or service(s) in a timely manner at the awarded term bid price for the duration of said term bid period. The below signed company further agrees that it will not dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for each specific order. Furthermore, the below signed company agrees that in the event that it does dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for a specific order or orders, that that it will neither bill nor hold Madison County responsible for the quantity of such product and/or service that exceeds the purchase order amount.

ADDRESS: FM+ Aggres ate lle
1535 WARREW found liefsburg, 39170
TELEPHONE: Of Rice 601-661-0077 Cell 601-421-1587
FAX NUMBER: 601-914-4360
EMAIL: MARKO HARDY OFM + DRY Com
ALITHODIZED PERPESENTATIVE'S SIGNATURE DATE
AUTHORIZED REPRESENTATIVE'S SIGNATURE DATE
PRINTED AUTHORIZED REPRESENZATIVE'S NAME HERE

GRAVEL AND ROCK PRODUCTS TERM BID FOR PERIOD 1 OCTOBER 2016 – 30 SEPTEMBER 2017

ALL BIDS DUE 10 A.M. 16 AUGUST 2016 MADISON COUNTY CHANCERY CLERK'S OFFICE MADISON COUNTY CHANCERY COURTHOUSE ROOMS 225-227, SECOND FLOOR, BIDS MUST BE SIGNED & SUBMITTED ON COUNTY'S BID SHEET

Washed Road Gravel Delivery Charge On Above	NO BID	per ton per ton mile
Clay Gravel Delivery Charge On Above	NO BID	per ton per ton mile
CR 610 Base Limestone	22.85	per ton
Delivery Charge On Above	0.16 (with \$4.00/ton min.)	per ton mile
#7 Non-washed Limestone	27.00	per ton
Delivery Charge On Above	0.16 (with \$4.00/ton min.)	per ton mile
#7 Washed Limestone	27.25	per ton
Delivery Charge On Above	0.16 (with \$4.00/ton min.)	per ton mile
#57 Non-washed Limestone	24.25	per ton
Delivery Charge On Above	0.16 (with \$4.00/ton min.)	per ton mile
#57 Washed Limestone	24.50	per ton
Delivery Charge On Above	0.16 (with \$4.00/ton min.)	per ton mile
#89 Non-washed Limestone	27.00	per ton
Delivery Charge On Above	0.16 (with \$4.00/ton min.)	per ton mile
#89 Washed Limestone	27.25	per ton
Delivery Charge On Above	0.16 (with \$4.00/ton min.)	per ton mile
Rip-Rap	31.40	per ton
Delivery Charge On Above	0.16 (with \$4.00/ton min.)	per ton mile

COMPANY NAME: MILLER MATERIALS, INC.

The below signed company agrees that if it is awarded a Term Bid by the Madison County Board of Supervisors for any or all of the products and/or services on this Specifications and Bid Sheet that it will provide said product(s) and/or service(s) in a timely manner at the awarded term bid price for the duration of said term bid period. The below signed company further agrees that it will not dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for each specific order. Furthermore, the below signed company agrees that in the event that it does dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for a specific order or orders, that that it will neither bill nor hold Madison County responsible for the quantity of such product and/or service that exceeds the purchase order amount.

ADDRESS: PHYSICAL: 657 DORSEY STREET; VICKSBURG, MISSISS	IPPI 39180
MAILING: POST OFFICE BOX 820168; VICKSBURG, MISSI	ISSIPPI 39182
TELEPHONE:601-634-1956	
FAX NUMBER:601-636-6211	
EMAIL: BLASE.GAUDE@GMAIL.COM	-
Elm Garde	07-26-16
AUTHORIZED REPRESENTATIVE'S SIGNATURE	DATE
BLASE GAUDE	
DELITED ATTEMPTED DEDDEGENT ATTEMPT AND	m rmnr

PRINTED AUTHORIZED REPRESENTATIVE'S NAME HERE

GRAVEL AND ROCK PRODUCTS TERM BID FOR PERIOD 1 OCTOBER 2016 – 30 SEPTEMBER 2017

ALL BIDS DUE 10 A.M. 16 AUGUST 2016 MADISON COUNTY CHANCERY CLERK'S OFFICE MADISON COUNTY CHANCERY COURTHOUSE ROOMS 225-227, SECOND FLOOR, BIDS MUST BE SIGNED & SUBMITTED ON COUNTY'S BID SHEET

Washed Road Gravel Delivery Charge On Above		per ton per ton mile
 Clay Gravel Delivery Charge On Above	4.85	per ton per ton mile
CR 610 Base Limestone Delivery Charge On Above	Mary Mary Mary Mary Mary Mary Mary Mary	per ton per ton mile
#7 Non-washed Limestone Delivery Charge On Above		per ton per ton mile
#7 Washed Limestone Delivery Charge On Above		per ton per ton mile
#57 Non-washed Limestone Delivery Charge On Above		per ton per ton mile
#57 Washed Limestone Delivery Charge On Above		per ton per ton mile
#89 Non-washed Limestone Delivery Charge On Above		per ton per ton mile
#89 Washed Limestone Delivery Charge On Above		per ton per ton mile
Rip-Rap Delivery Charge On Above		per ton mile

COMPANY NAME: Howeth Gravel Corporal, Inc.
Location: 1100 Coxpany Rd Lagrager, Mg

The below signed company agrees that if it is awarded a Term Bid by the Madison County Board of Supervisors for any or all of the products and/or services on this Specifications and Bid Sheet that it will provide said product(s) and/or service(s) in a timely manner at the awarded term bid price for the duration of said term bid period. The below signed company further agrees that it will not dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for each specific order. Furthermore, the below signed company agrees that in the event that it does dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for a specific order or orders, that that it will neither bill nor hold Madison County responsible for the quantity of such product and/or service that exceeds the purchase order amount.

ADDRESS: PO But 309
Lexington, Ms FROAS
TELEPHONE: 662-834-1867
FAX NUMBER: 662-834-159-3
EMAIL: Theosone early, Minet
AUTHORIZED REPRESENTATIVE'S SIGNATURE DATE
To Teason
PRINTED ALITHORIZED REPRESENTATIVE'S NAME HERE

GRAVEL AND ROCK PRODUCTS TERM BID FOR PERIOD 1 OCTOBER 2016 - 30 SEPTEMBER 2017

ALL BIDS DUE 10 A.M. 16 AUGUST 2010 MADISON COUNTY CHANCERY CLERK'S OFFICE MADISON COUNTY CHANCERY COURTHOUSE ROOMS 225-227, SECOND FLOOR, BIDS MUST BE SIGNED & SUBMITTED ON COUNTY'S BID SHEET

	Washed Road Gravel Delivery Charge On Above	13.00	_per ton _per ton mile
i jaros i Region (ig	Clay Gravel Delivery Charge On Above	5.00	_per ton _per ton mile
	CR 610 Base Limestone Delivery Charge On Above		per ton per ton mile
	#7 Non-washed Limestone Delivery Charge On Above		_per ton _per ton mile
	#7 Washed Limestone Delivery Charge On Above		per ton per ton mile
	#57 Non-washed Limestone Delivery Charge On Above		per ton per ton mile
	#57 Washed Limestone Delivery Charge On Above	- Y	per ton per ton mile
	#89 Non-washed Limestone Delivery Charge On Above		per ton per ton mile
9	#89 Washed Limestone Delivery Charge On Above	* X* x	per ton per ton mile
	Rip-Rap Delivery Charge On Above		per ton mile

COMPANY NAME: Hammett and breen Aggregates, LLC Location: 8252 Yourston Rd 1/2 1/2 M.

The below signed company agrees that if it is awarded a Term Bid by the Madison County Board of Supervisors for any or all of the products and/or services on this Specifications and Bid Sheet that it will provide said product(s) and/or service(s) in a timely manner at the awarded term bid price for the duration of said term bid period. The below signed company further agrees that it will not dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the nurchase order for each specific order. Furthermore, the below signed company agrees that in the event that it does dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for a specific order or orders, that that it will neither bill nor hold Madison County responsible for the quantity of such product and/or service that exceeds the purchase order amount.

ADDRESS: 90 But 209
Lexinston, M4 39095
TELEPHONE: 662-834-1867
FAX NUMBER: 1/12-834-1593
EMAIL: Tokeson @ corthlinkingt
AUTHORIZED REPRESENTATIVE'S SIGNATURE 8/10/2016 DATE
Tim Deapon
PRINTED ALITHOPIZED REPRESENTATIVE'S NAME HERE

GRAVEL AND ROCK PRODUCTS TERM BID FOR PERIOD 1 OCTOBER 2016 – 30 SEPTEMBER 2017

ALL BIDS DUE 10 A.M. 16 AUGUST 2016 MADISON COUNTY CHANCERY CLERK'S OFFICE MADISON COUNTY CHANCERY COURTHOUSE ROOMS 225-227, SECOND FLOOR, BIDS MUST BE SIGNED & SUBMITTED ON COUNTY'S BID SHEET

Washed Road Gravel Delivery Charge On Above	per ton per ton mil
Clay Gravel Delivery Charge On Above	per ton per ton mil
CR 610 Base Limestone Delivery Charge On Above	per ton mil
#7 Non-washed Limestone Delivery Charge On Above	per ton per ton mil
#7 Washed Limestone Delivery Charge On Above	per ton mile
#57 Non-washed Limestone Delivery Charge On Above	per ton mile
#57 Washed Limestone Delivery Charge On Above	per ton mile
#89 Non-washed Limestone Delivery Charge On Above	per ton mile
#89 Washed Limestone Delivery Charge On Above	per ton mile
Rip-Rap Delivery Charge On Above	per ton mile

COMPANY NAME: WEST MAdison Mining

The below signed company agrees that if it is awarded a Term Bid by the Madison County Board of Supervisors for any or all of the products and/or services on this Specifications and Bid Sheet that it will provide said product(s) and/or service(s) in a timely manner at the awarded term bid price for the duration of said term bid period. The below signed company further agrees that it will not dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for each specific order. Furthermore, the below signed company agrees that in the event that it does dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for a specific order or orders, that that it will neither bill nor hold Madison County responsible for the quantity of such product and/or service that exceeds the purchase order amount.

ADDRESS: P. O. Box 511	
CANTON MS. 39046	
TELEPHONE: 60, 859-4065	
FAX NUMBER: 601 859-1696	
EMAIL:	
AUTHORIZED REPRESENTATIVE'S SIGNATURE	
Charles A. Weens	DAIL
PRINTED AUTHORIZED REPRESENTATIVE'S NAM	E HERE

FILL DIRT TERM BID FOR PERIOD 1 OCTOBER 2016–30 SEPTEMBER 2017

ALL BIDS DUE 10 A.M. 16 AUGUST 2016
MADISON COUNTY CHANCERY CLERK'S OFFICE
MADISON COUNTY CHANCERY COURTHOUSE
ROOMS 225-227, SECOND FLOOR,
BIDS MUST BE SIGNED AND SUBMITTED ON COUNTYFURNISHED BID SHEET—NO EXCEPTIONS

Fill Dirt shall have maximum Plasticity Index of 20 & testing results on soil shall be provided, including proctor test and indicating the USCS classification. All testing reports shall be reviewed and borrow material approved by County Engineer prior to use of said material.

BID PRICE	2.65	_ PER	Loaded yard	
Please include th	he number of miles fro	om you	r pit or storage location to t	he
Madison County	Road Department	4_	Number of miles.	
encode W B				

The below signed company agrees that if it is awarded a Term Bid by the Madison County Board of Supervisors for any or all of the products and/or services on this Specifications and Bid Sheet that it will provide said product(s) and/or service(s) in a timely manner at the awarded term bid price for the duration of said term bid period. The below signed company further agrees that it will not dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for each specific order. Furthermore, the below signed company agrees that in the event that it does dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for a specific order or orders, that that it will neither bill nor hold Madison County responsible for the quantity of such product and/or service that exceeds the purchase order amount.

COMPANY NAME: Goodlow Construction ConllC

CONTINUED ON NEXT PAGE

COMPANY NAME: GOODIOF CONSTRUCTION CO. LLC
ADDRESS: 436 Strumpbridge Rd
Carton MS, 39044
TELEPHONE: 601-750-8482
FAX NUMBER: 60/- 859-8379
EMAIL: 6-00dle LLC @ Aol. com
SIGNATURE: Ollar Soulle DATE: 8-15-2016
PRINT NAME: Delbert Goodlos

Ø.

MUDJACKING TERM BID FOR PERIOD 1 OCTOBER 2016 – 30 SEPTEMBER 2017

ALL BIDS DUE 10 A.M. 16 AUGUST 2016

MADISON COUNTY CHANCERY CLERK'S OFFICE MADISON COUNTY CHANCERY COURTHOUSE ROOMS 225-227, SECOND FLOOR, BIDS MUST BE SIGNED AND SUBMITTED ON COUNTY-FURNISHED BID SHEET—NO EXCEPTIONS

Mudjacking Services to consist of pressure grouting of underground voids near pipes, roads, bridges, foundations, etc., with soil cement consisting of water, type 1 Portland cement, and non-organic fine grade red sand. Services shall include the ability to smoke test for voids prior to and after pressure grouting operations. Company shall be required to notify Madison County Road Department of when it will begin a job and when said job is complete. Madison County Road Department must be notified of time of smoke tests so that a Road Department representative can witness said test.

ITEM	Cost
Per Hour	\$ 200.00 per hr.
Minimum number of hours	8
Cement	\$ 15.00 per 94LB Boy
Sand	\$ 15.00 pre cubic yard
1 & ½ inch SCH PVC Pipe	\$ 2.00 per foot
Fittings	\$each as needed
Holes drilled	\$ 9.00 each as needed
Smoke Testing	\$ 100.00 per test while on bite
Mobilization	\$O
Moter will be Billed at	the rate Bare Creek charges me
COMPANY NAME: Murray 1.	Mud Josking berrice One.

COMPANY NAME: Murray Mud Jacking &	Service due.
ADDRESS: PO Ben 656	
Madison M5 39130	
TELEPHONE: 601-238-6650	
FAX NUMBER: 601 859 0506	
EMAIL:	
Dalta Strait	8-15-16
AUTHORIZED REPRESENTATIVE'S SIGNATURE	DATE
DALton Strait	

PRINTED AUTHORIZED REPRESENTATIVE'S NAME HERE

CONCRETE CONSTRUCTION

TERM BID FOR PERIOD 1 OCTOBER 2016 – 30 SEPTEMBER 2017

ALL BIDS DUE 10 A.M. 16 AUGUST 2016
MADISON COUNTY CHANCERY CLERK'S OFFICE
MADISON COUNTY CHANCERY COURTHOUSE
ROOMS 225-227, SECOND FLOOR,
BIDS MUST BE SIGNED AND SUBMITTED ON COUNTYFURNISHED BID SHEET—NO EXCEPTIONS

FURNISHED BID SHEET—NO EXCE	PHONS			
CONCRETE PAVEMENT REPAIR:				
Six Inch Concrete Repair w/o steel reinforcement	135. oper sy			
Six Inch Concrete Repair with steel reinforcement	140,00 per sy			
FINISHED CONCRETE WORK (Includes concrete, labor, materials, tools, and equipment to form and finish concrete job of various sizes):				
Price per cubic yard of concrete used:				
1-3 cy <u>1200. °°</u> 4-5 cy <u>800. °°</u> 6-9 cy <u>700.</u> °°	9+cy 600,00			
CURB AND GUTTER WORK (Concrete shall be read C-94, which will develop a minimum compressive stren 28 days conforming to ASTM c-31. All reinforcing stee ASTM A-15, grade 60)	igth of 3,000 psi at			
Prices per linear foot: <500 LF 500-2,000 LF	Greater 2,000 LF			
24 inches \$ 22,00 \$ 22.00	\$ 20,00			
24 inches \$ 22.00 \$ 22.00 \$ 25.00 \$ 25.00 \$	\$ 20,°°° \$ 23.°°°			
Extruded Curb Only (only existing surface) \$ 8.50				

ADDRESS: P.O. Box 1936 Madism MS 39130

TELEPHONE: (601)853-42	42 FAX: (6	01) 853-4	1202
EMAIL: ERIC	@ Bulldag (onstruction	Company	. Com
SIGNATURE:	Eve		DATE:8/1	5/16

El Se Ey

POLYURETHANE FOAM APPLICATIONS TERM BID FOR PERIOD 1 OCTOBER 2016 – 30 SEPTEMBER 2017

ALL BIDS DUE 10 A.M. 16 AUGUST 2015 MADISON COUNTY CHANCERY CLERK'S OFFICE MADISON COUNTY CHANCERY COURTHOUSE ROOMS 225-227, SECOND FLOOR, BIDS MUST BE SIGNED AND SUBMITTED ON COUNTYFURNISHED BID SHEET—NO EXCEPTIONS

All void filling, undersealing, and lifting and leveling sidewalks and curb and gutter shall conform to MDOT Special Provision 907-420.

	Quantity	Unit	Unit Price	
Concrete Sidewalk Leveling and Lifting	<100	lbs	10.00	
Concrete Sidewalk Leveling and Lifting	100-500	lbs	9.50	
Concrete Sidewalk Leveling and Lifting	>500	lbs	g. 50	
Concrete Curb & Gutter Leveling & Liftin	g <100	1bs	10.00	
Concrete Curb & Gutter Leveling & Liftin	g 100-500	1bs	0.50	
Concrete Curb & Gutter Leveling & Lifting	g >500	lbs	B. 50	
Void Filling and Undersealing	<100	lbs	10.00	
Void Filling and Undersealing	100-500	lbs	8. 50	
Void Filling and Undersealing	>500	lbs	8.50	
COMPANY NAME: BULLOOG CONS	TRUCTION	Comp	Any INC.	
ADDRESS: P.O. BOX 1936 MADISON, MS 39130				
TELEPHONE: 601-853-4242 FAX: 601-853-4202				
EMAIL: TREY @ BULLDOG CONSTRU			0-11	
$\bigcap_{i \in \mathcal{I}} \mathcal{I}_{i}$			r.	



TRAFFIC CONTROL PRODUCTS CO., INC.

TO:	MADISON COUNTY BOARD OF SUPERVISORS	DATE: August 16, 2016
	P.O. BOX 404	SUBJECT: ROAD STRIPING
	CANTON, MS 39046	10/01/16 - 09/30/17

IN REPLY TO YOUR INQUIRY WE ARE PLEASED TO QUOTE AS FOLLOWS:

QUANTITY	DESCRIPTION	UNIT PRICE
MI MI LF LF SF	**** PURCHASE ORDERS UNDER \$25,000 **** ROAD STRIPING - PAINT 4" Traffic Stripe (Skip Yellow Or White) 4" Traffic Stripe Edge (Continuous White) 4" Traffic Stripe (Continuous Yellow) Detail Stripe White or Yellow (4" Equiv) Legend White (4" Equiv)	\$ 197.000 \$ 450.000 \$.107 \$.500 \$ 3.00
MI MI LF LF SF	ROAD STRIPING 40 MIL SPRAY PLASTIC (MDOT SPEC.) 4" Traffic Stripe (Skip Yellow Or White) 4" Traffic Stripe Edge (Continuous White) 4" Traffic Stripe (Continuous Yellow) Detail Stripe White or Yellow (4" Equiv) Legend White (4" Equiv)	\$ 347.000 \$ 754.000 \$.147 \$ 1.000 \$ 6.000
	COUNTY TO CLEAN ROADWAY PRIOR TO PLACEMENT OF STRIPE CERT OF RESP #6079	,
	Wendy Garner, President	
	WBE CERTIFIED / EQUAL OPPORTUNITY EMPLOYER	-0



TRAFFIC CONTROL PRODUCTS CO., INC.

TO:	MADISON COUNTY BOARD OF SUPERVISORS	DATE:	August 16, 2016
	P.O. BOX 404	SUBJECT:	ROAD STRIPING
	CANTON, MS 39046		10/01/16 - 09/30/17
		((

IN REPLY TO YOUR INQUIRY WE ARE PLEASED TO QUOTE AS FOLLOWS:

QUANTITY	DESCRIPTION	UNIT PRICE
MI MI LF LF SF	**** PURCHASE ORDERS \$25,000 OR GREATER **** ROAD STRIPING - PAINT 4" Traffic Stripe (Skip Yellow Or White) 4" Traffic Stripe Edge (Continuous White) 4" Traffic Stripe (Continuous Yellow) Detail Stripe White or Yellow (4" Equiv) Legend White (4" Equiv)	\$ 147.000 \$ 337.000 \$.080 \$.400 \$ 2.250
MI MI LF LF SF	ROAD STRIPING 40 MIL SPRAY PLASTIC (MDOT SPEC.) 4" Traffic Stripe (Skip Yellow Or White) 4" Traffic Stripe Edge (Continuous White) 4" Traffic Stripe (Continuous Yellow) Detail Stripe White or Yellow (4" Equiv) Legend White (4" Equiv)	\$ 297.000 \$ 647.000 \$.127 \$.850 \$ 5.250
ä .	COUNTY TO CLEAN ROADWAY PRIOR TO PLACEMENT OF STRIPE CERT OF RESP #6079	
	Wendy R. Carner Wendy Garner, President	,
	WBE CERTIFIED / EQUAL OPPORTUNITY EMPLOYER	

MULCHING COUNTY RIGHT OF WAY

TERM BID PERIOD 1 SEPTEMBER 2016 - 30 SEPTEMBER 2017

ALL BIDS DUE 10 A.M. 16 AUGUST 2016

MADISON COUNTY CHANCERY CLERK'S OFFICE MADISON COUNTY CHANCERY COURTHOUSE SECOND FLOOR, ROOMS 225-227 146 WEST CENTER STREET CANTON, MISSISSIPPI 39046

BIDS MUST BE SIGNED AND SUBMITTED ON COUNTY-FURNISHED BID SHEET—NO EXCEPTIONS

MULCHING COUNTY RIGHT OF WAY
AS SET FORTH IN SECTION 215 OF MISSISSIPPI STANDARD
SPECIFICATIONS FOR STATE AID ROAD AND BRIDGE
CONSTRUCTION

Less than one ton	1000	_ per ton price
One to ten tons		_ per ton price
Greater than ten tons	350	_ per ton price

The below signed company agrees that if it is awarded this term bid by the Madison County Board of Supervisors for Clearing and Grubbing County Right of Way that it will provide said services in a timely manner at the awarded term bid price for the duration of the term bid period.

COMPANY NAME: Peppers Evosion Control

Continued on next page

COMPANY NAME: Peppers Evosion Control
ADDRESS: PO BOX 1633
Madison MS 39130
TELEPHONE: 601-940-2275
FAX NUMBER:
EMAIL: pepperspence & Jahoo, Com
8/16/16
AUTHORIZED REPRESENTATIVE'S SIGNATURE DATE
PRINTED AUTHORIZED REPRESENTATIVE'S NAME HERE
PRINTED AUTHORIZED REPRESENTATIVE'S NAME HERE
NOTE: ALL BID SHEETS MUST BE SIGNED AND DATED BY AN AUTHORIZED COMPANY REPRESENTATIVE

SEEDING COUNTY RIGHT OF WAY

TERM BID PERIOD 1 OCTOBER 2016 - 30 SEPTEMBER 2017

ALL BIDS DUE 10 A.M. 16 AUGUST 2016

MADISON COUNTY CHANCERY CLERK'S OFFICE MADISON COUNTY CHANCERY COURTHOUSE SECOND FLOOR, ROOMS 225-227 146 WEST CENTER STREET CANTON, MISSISSIPPI 39046

BIDS MUST BE SIGNED AND SUBMITTED ON COUNTY-FURNISHED BID SHEET—NO EXCEPTIONS

SEEDING COUNTY RIGHT OF WAY
AS SET FORTH IN SECTION 214 OF MISSISSIPPI STANDARD
SPECIFICATIONS FOR STATE AID ROAD AND BRIDGE
CONSTRUCTION

Less than one acre	1500	per acre price
One to ten acres	300	per acre price
Greater than ten acres	700	per acre price

The below signed company agrees that if it is awarded this term bid by the Madison County Board of Supervisors for Clearing and Grubbing County Right of Way that it will provide said services in a timely manner at the awarded term bid price for the duration of the term bid period.

COMPANY NAME: Peppers Evosion Control

Continued on next page

COMPANY NAME: Peppers Evosion Control
ADDRESS: 40 Box 1633
Madison MG 39130
TELEPHONE: 601-940-2275
FAX NUMBER:
EMAIL: pepperspence of Yahoo, com
S16/16
AUTHORIZED REPRESENTATIVE'S SIGNATURE DATE
PRINTED AUTHORIZED REPRESENTATIVE'S NAME HERE

CLEARING & GRUBBING COUNTY RIGHT OF WAY

TERM BID PERIOD 1 OCTOBER 2016 – 30 SEPTEMBER 2017

ALL BIDS DUE 10 A.M. 16 AUGUST 2016

MADISON COUNTY CHANCERY CLERK'S OFFICE MADISON COUNTY CHANCERY COURTHOUSE SECOND FLOOR, ROOMS 225-227 146 WEST CENTER STREET CANTON, MISSISSIPPI 39046

BIDS MUST BE SIGNED AND SUBMITTED ON COUNTY-FURNISHED BID SHEET—NO EXCEPTIONS

CLEARING AND GRUBBING COUNTY RIGHT OF WAY
AS SET FORTH IN SECTION 201 OF MISSISSIPPI STANDARD
SPECIFICATIONS FOR STATE AID ROAD AND BRIDGE
CONSTRUCTION

Less than one acre	\$29,000.00	per acre price
One to ten acres	\$10,000.00	per acre price
Greater than ten acres	\$8,000.00	per acre price

The below signed company agrees that if it is awarded this term bid by the Madison County Board of Supervisors for Clearing and Grubbing County Right of Way that it will provide said services in a timely manner at the awarded term bid price for the duration of the term bid period.

COMPANY NAME:	AJ	Construction	Irc.	
	/ -		~	

COMPANY NAME: AJ Construction Juc.
ADDRESS: P.O. Box 2024
Madison, M5 39130
TELEPHONE: 601-540-5731
FAX NUMBER: 601-667-3667
EMAIL: john @ ajc-ms.com Ala CAMAL 8-15-2016
AUTHORIZED REPRESENTATIVE'S SIGNATURE DATE
John C. Harreld Ir.
PRINTED AUTHORIZED REPRESENTATIVE'S NAME HERE

G & O SUPPLY CO., INC.

1344 D.L. COLLUMS DRIVE Tupelo, MS 38801 662-840-3003 * 888-267-0442 * FAX 662-840-0304

1344 D.L. Collums Dr. TUPELO, MS 38801 662-840-3003 333 STONEWALL ROAD BYHALIA, MS 38611 662-838-5122 2052 FORREST AVE. JACKSON, MS 39206 601-366-7444

18188 HIGHWAY 49 SAUCIER, MS 39574 228-832-9655

August 11, 2016

Madison County:

G & O Supply Company, Inc. is an Authorized Distributor for ADS/Hancor HDPE Pipe and Fittings. We are a locally owned Mississippi Corporation based in Tupelo, Mississippi with 4 locations throughout the State in Jackson, Tupelo, Saucier, and Byhalia.

G & O Supply has been providing drainage pipe to Mississippi Counties and Cities for over 50 years. We are committed to providing the best possible service at competitive prices to our customers. With a complete inventory of HDPE pipe and fittings in sizes of 4" to 60" at each location, we can provide a fast turn-around on orders throughout our coverage area.

As Authorized Distributors of ADS/Hancor, G & O Supply Company would like to be your choice as the Servicing Distributor for your county. If selected we will provide prompt delivery on all standard orders with less than 24 hour service for emergency orders at bid prices submitted by ADS/Hancor for HDPE pipe and fittings. Additionally, if requested, we will offer professional guidance and Engineering services on special projects and new products.

Respectfully Submitted,

Davis M. Broadwater

G & O Supply Co., Inc

DISTRIBUTION LOCATIONS:

Byhalia, MS Tupelo, MS

Jackson, MS

Saucier, MS

Order Contact Information:

Davis Broadwater 601-421-8926

601-608-7874 Fax

dbroadwater@gosupplyinc.com

G & O SUPPLY CO., INC.

1344 D. L. Collums Drive Tupelo, MS 38801 662-840-3003 * 888-267-0442 * FAX 662-840-0304

www.gosupplyinc.com

1344 D. L. COLLUMS DRIVE

333 STONEWALL ROAD

2052 FORREST AVE

18188 HIGHWAY 49

TUPELO, MS 38801 662-840-3003 BYHALIA, MS 38611 662-838-5122 JACKSON, MS 39206 601-366-7444 SAUCIER, MS 39754 228-832-9655

TERM BID

LEGAL ENTITY:

Madison County

BID TERM:

Bid Good thru term of bid as advertised

BID DATE:

August 16, 2016 @ 10:00 a.m.

AASHTO SPECIFICATIONS FOR ADS N-12 PIPE AND COUPLINGS (VIRGIN RESIN)

- AASHTO M-252, STANDARD SPECIFICATION FOR POLYETHYLENE CORRUGATED DRAINAGE TUBING, 4" -10" DIAMETER
- AASHTO M-294, STANDARD SPECIFICATION FOR CORRUGATED POLYETHYLENE PIPE, 12" – 60" DIAMETER
- 3. RESIN CELL CLASS SHALL BE 424420C FOR 4" TO 10" PIPE AND 435400C FOR 12" TO 60" PIPE
- 4. ASTM F-477 SPECIFICATION FOR ELASTOMETRIC SEALS (GASKETS) FOR JOINING PLASTIC PIPE,

ASTM F2648 SPECIFICATIONS FOR ADS N-12 PIPE AND COUPLINGS (RECYCLED RESIN)

- ASTM F2648, STANDARD SPECIFICATION FOR 2" TO 60" ANNULAR CORRUGATED PROFILE WALL POLYETHYLENE PIPE AND FITTINGS
 FOR LAND DRAINAGE
- 2. RESIN CELL CLASS SHALL BE 424420C FOR 4" TO 10" PIPE AND 435420C FOR 12" TO 60" PIPE
- 3. ASTM F-2306, STANDARD SPECIFICATION FOR 12 TO 60 IN. [300 TO 1500 MM] ANNULAR CORRUGATED PROFILE-WALL POLYETHYLENE (PE) PIPE AND FITTINGS FOR GRAVITY-FLOW STORM SEWER AND SUBSURFACE DRAINAGE APPLICATIONS
- 4. PIPE LENGTHS AVAILABLE BOTH SPECIFICATIONS:
 - 20' Lengths 8"-60", 24' Lengths 8"-60", 30' Lengths 12"-60" (20' Lengths have bell & spigot)

SMOOTH INTE	ERIOR DOUBLE WAL	L HIGH DENSITY PO	LYETHYLENE PIPE	E - BRAND NAME	"N-12®"
DIAMETER (INCHES)	AASHTO Pipe COST \$	ASTM F2648 PIPE COST \$	PER UNIT	COUPLING COST \$	PER UNIT
8"	3.66	3.48	LINEAR FOOT	6.44	EACH
10"	5.10	4.86	LINEAR FOOT	8.86	EACH
12"	5.83	5.55	LINEAR FOOT	10.00	EACH
15"	7.99	7.61	LINEAR FOOT	16.66	EACH
18"	10.65	10.14	LINEAR FOOT	28.39	EACH
24"	17.94	17.08	LINEAR FOOT	40.04	EACH
30"	25.10	23.90	LINEAR FOOT	93.07	EACH
36"	31.40	29.90	LINEAR FOOT	129.50	EACH
42"	40.55	38.61	LINEAR FOOT	189.54	EACH
48"	51.84	49.37	LINEAR FOOT	222.51	EACH
60"	96.40	91.81	LINEAR FOOT	346.13	EACH

GENERAL:

- 1. THESE PRICES INCLUDE FREIGHT TO ANY LOCATION PER COUNTY REQUEST.
- 2. AS AN AUTHORIZED ADS DISTRIBUTOR OUR PRICES ARE THE SAME

SEE AUTHORIZATION LETTER ATTACHED

Davis M Broadwater G & O SUPPLY CO., INC.

G & O SUPPLY CO., INC.

1344 D.L. COLLUMS DRIVE Tupelo, MS 38801 662-840-3003 * 888-267-0442 * FAX 662-840-0304

1344 D.L. Collums Dr. TUPELO, MS 38801 662-840-3003 333 STONEWALL ROAD BYHALIA, MS 38611 662-838-5122

2052 FORREST AVE. JACKSON, MS 39206 601-366-7444

18188 HIGHWAY 49 SAUCIER, MS 39574 228-832-9655

August 11, 2016

Madison County

We are a locally owned Mississippi Corporation based in Tupelo, Mississippi with 4 locations throughout the State in Jackson, Tupelo, Saucier, and Byhalia.

G & O Supply has been providing CMP pipe to Mississippi Counties and Cities for over 50 years. We are committed to providing the best possible service at competitive prices to our customers. With a complete inventory of CMP pipe and having a variety of diameters, gages, & coatings at each location, we can provide a fast turn-around on orders throughout our coverage area.

As a Contech stocking Distributor, G&O Supply respectfully submits our bid for Corrugated Metal Pipe (CMP) at Minimum Resale Price (MRP).

As Authorized Distributors of Contech, G & O Supply would like to be your choice as the Servicing CMP Distributor for your county. If selected we will provide prompt delivery on all standard orders with less than 24 hour service for emergency orders at MRP bid prices. Additionally, if requested, we will offer professional guidance on special projects and new products. Our team of professionals has over 100 years of combined CMP sales and distribution experience.

Respectfully Submitted,

Davis M. Broadwater G & O Supply Co., Inc **DISTRIBUTION LOCATIONS:**

Byhalia, MS Tupelo, MS Jackson, MS Saucier, MS

	Madison County 2016-2017																							
16ga	Rou	lvanized Ind Pipe - ce per LF	Roi Bar	alvanized und 10-C nd - Price er Band	Arc	ulvanized hed Pipe ce per LF	Arc Bar	ilvanized hed 10-C id - Price er Band	Rot	uminized und Pipe - ce per LF	Ro Bai	uminized und 10-C nd - Price er Band	Arc	uminized hed Pipe ce per LF	Arc Ba	uminized ched 10-C nd - Price er Band	Rot	Polymer und Pipe - ce per LF	Ro Bar	Polymer und 10-C nd - Price er Band	Arc	olymer hed Pipe ce per LF	Ard Ba	Polymer ched 10-C nd - Price er Band
8	\$	6.71	\$	13.42	44	Turko elu mentengakan	-			COSTO CONTRACTOR CONTR	-	MOTERALITY (10 MATRICINE LIDER	-	POSSESSE PROPERTY.	-		_	The section of the se	_	THE THE PARTY OF T	_			Mesone management
10	\$	8.39	\$	16.78	-		-	(Administration of the second of the		THE PERSON NAMED OF THE PE	-	THE PERSON NAMED IN COLUMN	-		~	a Contractor (ACA Marini Academia		HUMBARA SALAM	-	Parket and Principles Control of the Parket	-			CHECKLONICANICA
12	\$	8.74	\$	17.47	-		-	STREET, HOW LANGUAGE IN	\$	9.18	\$	18.37	-		-		\$	12.10	\$	24.19	-	THE SHAPE OF THE SHAPE	-	
15	\$	10.48	\$	20.97	\$	11.54	\$	23.07	\$	11.02	Ş	22.04	\$	12.12	Ś	24.24	\$	14.52	Ś	29.03	Ś	15.97	\$	31.94
18	\$	13.10	\$	26.21	\$	14.41	\$	28.83	\$	13.78	\$	27.55	\$	15.15	\$	30.31	Ş	18.14	Ś	36.29	\$	19.96	4	39.92
21	\$	14.85	\$	29.70	\$	16.34	\$	32.68	\$	15.61	\$	31,23	\$	17.17	\$	34.34	\$	20.56	\$	41.13	Ś	22.62	\$	45.25
24	\$	16.60	\$	33.20	\$	18.26	\$	36.51	\$	17.45	\$	34.90	\$	19.20	\$	38.39	\$	22.98	Ś	45.96	\$	25.28	Š	50.56
30	\$	20.97	\$	41.93	\$	23.06	\$	46.12	\$	22.04	\$	44.08	\$	24.25	\$	48.50	\$	29.03	\$	58.06	Š	31.93	\$	63.86
36	\$	25.33	\$	50.67	\$	27.87	\$	55.73	\$	26.63	\$	53.27	\$	29.30	\$	58.60	\$	35.08	\$	70.16	\$	38.58	, \$	77.17
42	\$	31.19	\$	62.38	\$	34.31	\$	68.62	\$	32.78	\$	65.56	\$	36.06	\$	72.12	\$	43.19	\$	86.37	Ś	47.51	\$	95.01
48	\$ <u>.</u>	34.85	\$	69.71	\$	38.34	\$	76.68	\$	36.65	\$	73.29	\$	40.31	\$	80.62	\$	48.26	\$	96.52	\$	53.09	\$	106.17

Davis Broadwater

Phone 601-421-8926

Fax 601-608-7874

120 Bentwood Drive Clinton, MS 39056

email: dbroadwater@gosupplyinc.com

	Madison County 2016-2017																							
14ga	Rc Pr	ialvanized ound Pipe ice per LF	Ro Ba	ialvanized pund 10-C ind - Price per Band	Arc	alvanized ched Pipe ice per LF	Gr Ard Bar	alvanized ched 10-0 nd - Price er Band	A Ro	luminized ound Pipe ice per LF	R	Aluminized Round 10-C land - Price per Band	A	luminized ched Pipe ice per LF	Ai Bi	luminized rched 10-C and - Price per Band	Ro	Polymer und Pipe ice per LF	Ba	Polymer ound 10-C and - Price oer Band	Arc	Polymer thed Pipe ce per LF	Ar Ba	Polymer rched 10-c and - Price per Band
12	\$	10.48	\$	20.97	-	-			\$	11.02	5	22.04		NATIONAL PROPERTY OF THE PARTY	 		ļ \$	3050	- A				manage	SECTION AND ASSESSED.
15	\$	13.10	\$	26.21	\$	14.41	\$	28.83	\$	13.78	5		ć	15.15	Ś	30.24	7	14.52	\$		an-	MANAGER TRANSPORT		-
18	\$	15.72	\$	31.45	\$	17.29	\$	34.59	\$	16.53	\$	CH CHIPTOURING CONTROL	4	PROCESSION NAMED AND ADDRESS OF THE PERSON.	13	30.31	5	18,14	\$	36.29	\$	19.96	\$	39.92
21	\$	18.35	\$	36.69	\$	20.18	\$	40.36	¢	19.29	\$	CONTRACTOR CONTRACTOR	7	18.19	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	36.38	\$	21.77	\$	43.55	\$	23.95	\$	47.89
24	\$	20.97	\$	41.93	\$	23.06	\$	46.12	7	22.04	-	THE TOTAL PROPERTY OF THE PERSON NAMED IN THE	2	21.21	5	42.43	\$	25.40	5	50.80	\$	27.94	\$	55.89
30	\$	26.21	\$	52.42	\$	28.83	\$	57.66	- A		\$	TANCING OF STREET,	\$	24.25	\$	48.50	\$	29.03	\$	58,06	\$	31.93	Ś	63.86
36	\$	31.45	\$	62.90	\$	34.60	<u> </u>	NAME AND POST OF THE PARTY OF T	5	27.55	5	55.10	\$	30.31	\$	60.61	\$	36.29	\$	72.58	Ś	39.92	Ş.	79.83
42	\$	38.53	\$	77.06	\$	42.38	CONTRACT OF	69.19	>	33.06	\$	66.12	\$	36.37	\$	72.73	\$	43.55	\$	87.09	Ś	47.90	\$	95.80
48	\$	44.03	\$	88.05	\$ \$	CONTRACTOR	\$	84.76	Ş	40.50	SOME	81.00	\$	44.55	\$	89.11	Ş	53.35	Ś	106.69	\$	58.68	<u>~</u>	117.35
54	\$	49.54	\$	99.08	The section is	54.49	WEST TRANSPORT	108,98	<u>Ş</u>	46.29	\$	92.58	\$	57.28	\$	114.55	\$	60.96	\$	121.92	ζ,	75.44	4. C.	150.89
60	\$	64.39	CHARGE	ACTUAL DESCRIPTION OF PARTIES AND	\$	61.54	CONTRACTOR OF THE PARTY OF THE	123.09	\$	52.07	\$	104.14	\$	64.70	\$	129.40	Ś	68.59	\$	137.18	ج ج	85.22	S. C.	- Annual Control of the Control of t
	√	07.33	<u>ب</u>	128.78	\$	70.82	\$:	141.64	\$	67.68	\$	135.36	\$	74.46	\$	148.92	\$	89.15	\$	178.30	ر ج	98.07	STORES	170.44
															JAVI				7	1,70.30	٠	30.07	\$	196.13

Davis Broadwater

Phone 601-421-8926 Fax 601-608-7874 120 Bentwood Drive Clinton, MS 39056

email: dbroadwater@gosupplyinc.com

Madison County 2016-2017																							
14ga	Roi Pri	alvanized und Pipe ce per LF	Galvanized Round 10-C Band - Price per Band	Arc	alvanized ched Pipe ice per LF	G Ard Ba	alvanized ched 10-C nd - Price er Band	A Ro	luminized und Pipe ice per LF	R R	aluminized ound 10-C and - Price oer Band	Al	luminized Ched Pipe ice per LF	A B	Aluminized rched 10-C and - Price per Band	Ro	Polymer pund Pipe ice per LF	Ro Ba	Polymer Dund 10-C and - Price Der Band	Arc	olymer thed Pipe ce per LF	Ar Ba	Polymer ched 10- and - Price per Band
12	\$	10.48	\$ 20.97		**	DALITHING.		\$	11.02	 \$	22.04			-		-	465	-	COLUMN TO A COLUMN TO THE PARTY OF THE PARTY	more a section of the	A CONTRACTOR OF THE PARTY OF TH		
15	\$	13.10	\$ 26.21	\$	14.41	\$	28.83	\$	13.78	\$	27.55	ć	15.45	4	70.04	\$	14.52	\$	29.03	POINT	M		-
18	\$	15.72	\$ 31.45	\$	17.29	\$	34.59	\$	16.53	\$	33.06	7	15.15	3	30.31	\$	18.14	\$	36.29	\$	19.96	\$	39.92
21	\$	18.35	\$ 36.69	\$	20.18	\$	40.36	\$	19.29	<u>۲</u>	THE PERSON NAMED IN	3	18.19	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	36.38	\$	21.77	\$	43.55	\$	23.95	\$	47.89
24	\$	20.97	\$ 41.93	\$	23.06	\$	46.12	Ś	22.04	7	38.57	\$	21.21	\$	42.43	\$	25.40	\$	50.80	\$	27.94	Ś	55.89
30	\$	26.21	\$ 52.42	\$	28.83	\$	57.66	4	CACMMENTANDOMESTS TO THE ROLL	7	44.08	\$	24.25	5	48.50	\$	29.03	\$	58.06	\$	31.93	\$	63.86
36	\$	31.45	\$ 62.90	\$	34.60	\$	69.19	7	27.55	\$	55.10	\$	30.31	\$	60.61	\$	36.29	\$	72.58	Ś	39.92	Ś	79.83
42	\$	38.53	\$ 77.06	<u>\$</u>	42.38	<u>\$</u>	84.76	<u>,</u>	33.06	<u> </u>	66.12	\$	36.37	\$	72.73	\$	43.55	\$	87.09	\$	47.90	5	95.80
48	\$	44.03	\$ 88.05	\$	54.49	-	- Printer and the second	\$	40.50	Ş	81.00	<u>Ş</u>	44.55	\$	89.11	\$	53.35	\$	106.69	Ś	58.68	\$	117.35
54	\$	49.54	\$ 99.08	<u>\$</u>	61.54	STATISTICS OF THE PARTY OF THE	108.98	<u>ې</u>	46.29	Ş	92.58	\$	57.28	\$	114.55	\$	60.96	\$	121.92	Ś	75.44	\$	150.89
60	\$	64.39	\$ 128.78	\$	-	THE PERSONS	123.09	<u>ې</u>	52.07	\$	104.14	\$	64.70	\$	129.40	\$	68.59	\$	137.18	\$	85.22	WALLES NO.	THE PERSON NAMED IN COLUMN
			7 220.78	<u>ب</u>	70.82	Ş :	141.64	\$	67.68	\$	135.36	\$	74.46	\$	148,92	\$	89.15		178.30	č	98.07	- ACTOR AND ADDRESS OF	170.44 196.13

Davis Broadwater

Phone 601-421-8926 Fax 601-608-7874

120 Bentwood Drive Clinton, MS 39056

email: dbroadwater@gosupplyinc.com

	Madison County 2016-2017													
12ga	Galvanized Round Pipe - Price per LF	Galvanized Round 10-C Band - Price per Band	Galvanized Arched Pipe Price per LF	Galvanized Arched 10-C Band - Price per Band	Aluminized Round Pipe - Price per LF	Aluminized Round 10-C Band - Price per Band	Aluminized Arched Pipe Price per LF	Aluminized Arched 10-C Band - Price per Band	Polymer Round Pipe Price per LF	Polymer Round 10-C Band - Price per Band	Polymer Arched Pipe Price per LF	Polymer Arched 10-C Band - Price per Band		
36	\$ 42.81	\$ 85.61	\$ 47.08	\$ 94.17	\$ 45.00	\$ 90.00	\$ 49.50	\$ 99.01	\$ 59.27	\$ 118.54	\$ 65.20	\$ 130.39		
4.2	\$ 52.28	\$ 104.56	\$ 57.51	\$ 115.02	\$ 54.97	\$ 109.94	\$ 60.46	\$ 120.92	\$ 72.40	\$ 144.79	\$ 79.63	\$ 159.26		
4.8	\$ 59.63	\$ 119.26	\$ 65.59	\$ 131.17	\$ 62.69	\$ 125.37	\$ 68.95	\$ 137.89	\$ 82.56	\$ 1.65.11	\$ 90.81	\$ 181.62		
54	\$ 66.96	\$ 133.93	\$ 73.66	\$ 147.32	\$ 70.39	\$ 140.78	\$ 77.44	\$ 154.87	\$ 92.71	\$ 185.43	\$ 101.99	\$ 203.97		
60	\$ 88.41	\$ 176.83	\$ 97.25	\$ 194.50	\$ 92.94	\$ 185.88	\$ 102.23	\$ 204.47	\$ 122.42	\$ 244.83	\$ 134.66	\$ 269.32		
66	\$ 97.06	\$ 194.12	\$ 106.76	\$ 213.52	\$ 102.03	\$ 204.06	\$ 112.24	\$ 224.47	\$ 134.39	\$ 268.78	\$ 147.83	\$ 295.66		
72	\$ 109.55	\$ 219.09	\$ 120.50	\$ 241.00	\$ 115.17	\$ 230.34	\$ 126.68	\$ 253.37	\$ 151.68	\$ 303.36	\$ 166.86	\$ 333.72		
78	\$ 118.51	\$ 237.01	\$ 130.37	\$ 260.74	\$ 124.59	\$ 249.18	\$ 137.05	\$ 274.11	\$ 164.09	\$ 328.18	\$ 180.50	\$ 361.00		
84	\$ 127.48	\$ 254.96	\$ 140.22	\$ 280.45	\$ 134.01	\$ 268.02	\$ 147.41	\$ 294.83	\$ 176.50	\$ 353.00	\$ 194.15	\$ 388.30		
90	\$ 136.44	\$ 272.88	\$ 150.08	\$ 300.16	\$ 143.44	\$ 286.88	\$ 157.77	\$ 315.55	\$ 188.91	\$ 377.82	\$ 207.80	\$ 415.61		
96	\$ 146.40	\$ 292.79	\$ 161.03	\$ 322.07	\$ 153.91	\$ 307.82	\$ 169.30	\$ 338.60	\$ 202.71	\$ 405.42	\$ 222.98	\$ 445.96		
102	\$ 154.37	\$ 308.74	\$ 169.80	\$ 339.61	\$ 162.28	\$ 324.55	\$ 178.51	\$ 357.01	\$ 213.74	\$ 427.48	\$ 235.11	\$ 470.22		
108	\$ 164.33	\$ 328.65	\$ 180.76	\$ 361.51	\$ 172.75	\$ 345.50	\$ 190.03	\$ 380.06	\$ 227.53	\$ 455.06	\$ 250.28	\$ 500.55		
114	\$ 173.29	\$ 346.57	\$ 190.61	\$ 381.23	\$ 182.18	\$ 364.36	\$ 200.39	\$ 400.78	\$ 239.94	\$ 479.88	\$ 263.93	\$ 527.86		
120	\$ 207.83	\$ 415.65		•	\$ 218.49	\$ 436.98	-		\$ 287.76	\$ 575.52	-	H CONTRACTOR OF THE PARTY OF TH		

Davis Broadwater

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	Madison County 2016-2017													
10ga	Galvanized Round Pipe - Price per LF	Galvanized Round 10-C Band - Price per Band	Galvanized Arched Pipe Price per LF	Galvanized Arched 10-C Band - Price per Band	Aluminized Round Pipe - Price per LF	Aluminized Round 10-C Band - Price per Band	Aluminized Arched Pipe Price per LF	Aluminized Arched 10-C Band - Price per Band	Polymer Round Pipe- Price per LF	Polymer Round 1.0-C Band - Price per Band	Polymer Arched Pipe Price per LF	Polymer Arched 10-C Band - Price per Band		
72	\$ 139,43	\$ 278.86	\$ 153.37	\$ 306.75	\$ 146.57	\$ 293.15	\$ 161.24	\$ 322.47	\$ 193.05	\$ 386.11	\$ 212.35	\$ 424.70		
78	\$ 151.38	\$ 302.76	\$ 166.51	\$ 333.02	\$ 159.14	\$ 318.28	\$ 175.06	\$ 350.11	\$ 209.60	\$ 419.19	\$ 230.56	\$ 461.13		
84,	\$ 163.33	\$ 326.66	\$ 179.66	\$ 359.32	\$ 171.71	\$ 343.41	\$ 188.88	\$ 377.75	\$ 226.15	\$ 452.30	\$ 248.76	\$ 497.53		
90	\$ 174.28	\$ 348.57	\$ 191.71	\$ 383.42	\$ 183.22	\$ 366.44	\$ 201.54	\$ 403.09	\$ 241.32	\$ 482.63	\$ 265.45	\$ 530.90		
96	\$ 187.23	\$ 374.46	\$ 205.96	\$ 411.91	\$ 196.83	\$ 393.66	\$ 216.52	\$ 433.04	\$ 259.25	\$ 518.49	\$ 285.16	\$ 570.33		
102	\$ 197.19	\$ 394.37	\$ 216.91	\$ 433.82	\$ 207.30	\$ 414.60	AND DESCRIPTION OF THE PARTY OF	\$ 456.06	\$ 273.03	\$ 546.07	\$ 300,34	\$ 600.68		
108	\$ 210.13	\$ 420.27	\$ 231.15	\$ 462.29	\$ 220.91	\$ 441.82	\$ 243.01	\$ 486.01	\$ 290.95	\$ 581.91	\$ 320.05	\$ 640.10		
114	\$ 221.09	\$ 442.18	\$ 243.20	\$ 486.39	\$ 232.43	\$ 464.87	\$ 255.67	\$ 511.35	\$ 306.13	\$ 612.26	\$ 336.74	\$ 673.48		
120	\$ 265.75	\$ 531.51	\$ 292.32	\$ 584.64	\$ 279.37	\$ 558.75	The state of the s	\$ 614.63	\$ 367.96	\$ 735.93	\$ 404.76	\$ 809.51		

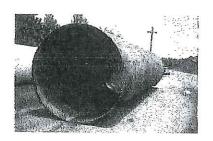
Davis Broadwater

Phone 601-421-8926 Fax 601-608-7874 120 Bentwood Drive Clinton, MS 39056

email: dbroadwater@gosupplyinc.com



DIVERSIFIED RAILCAR



Terry Smith 10485 Longfellow Trace Shreveport, LA 71106 1-800-798-7530

AUG, 4,2016

TO: MAD LSON COUNTY ROAD DEPT. 2967 S. LIBERTY ROAD CANTON, MS

REF: RAILROAD TAMK CAR CULVERT BID

(2) OVER 50 in length and 96" in diameter #230 Life deliand holespercial (2) over 56' in length and under 96" width #245,00 Life-possened
(3) OVER 9'6" wide - #255 = Life Parcued

FLAT CHY DECKS: \$305° LATE 89'

BOXEAR decks - all STEEL #210° L.T.

HEAVY DOTY 9'3" X 86' OR less #2580° LF.

Good Fierlate STEEL FLOORS

THANK!

JUM Smith

GORDON REDD LUMBER COMPANY, INC. COUNTY BID PRICE LIST

PRICES EFFECTIVE DATE: OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2017

Board of Supervisors 12# Creosote Gordon Redd Lumber Company Brookhaven, Mississippi 39601

ASTM CLASS B	20' Piling	\$12.96 LF
	25'	12.96 LF
	30'	12.96 LF
	35'	12,96 LF
	40'	12.96 LF
	45'	12.96 LF
	50'	12.96 LF

Prices are F.O.B. our yard, Brookhaven, Mississippi. For Sizes and Lengths not listed, Please contact us. Prices for 16# Treatment or Heavier will be quoted upon request. Materials are sized and double end trimmed.

Freight will be charged at the rate of \$4.00 per loaded mile.

Privilege Tax License Number: 8566

Signature

July 27, 2016

Date

GORDON REDD LUMBER COMPANY, INC. COUNTY BID PRICE LIST

EFFECTIVE DATE: OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2017

	8/16'	18'	20'	22'	24'	26'	28'	30'	32'	
2 x 4	1410.00	1440.00	1470.00	1510.00	1550.00	1600.00	1650,00	1710.00	1770.00	
2 x 6	1410.00	1440.00	1470.00	1510.00	1550.00	1600.00	1650.00	1710.00	1770.00	
2 x 8	1410.00	1440.00	1470.00	1510.00	1550.00	1600.00	1650.00	1710.00	1770.00	
	1380.00									
3 x 4		1410.00	1440.00	1480.00		1570.00	1620.00	1680.00	1740.00	
3 x 6	1380.00	1410.00	1440.00	1480.00	1520.00	1570.00	1620.00	1680.00	1740.00	
4 x 4	1380.00	1410.00	1440.00	1480.00	1520.00	1570.00	1620.00	1680.00	1740,00	
4 x 6	1380.00	1410.00	1440.00	1480.00	1520.00	1570.00	1620.00	1680.00	1740.00	
6 x 6	1380.00	1410.00	1440.00	1480.00	1520,00	1570.00	1620.00	1680.00	1740.00	
3 x 8	1380.00	1410.00	1440.00	1480.00	1520.00	1570.00	1620.00	1680.00	1740.00	
4 x 8	1380.00	1410.00	1440.00	1480.00	1520.00	1570.00	1620.00	1680.00	1740.00	
6 x 8	1380.00	1410.00	1440.00	1480.00	1520,00	1570.00	1620.00	1680.00	1740.00	
8 x 8	1380.00	1410.00	1440.00	1480.00	1520.00	1570.00	1620.00	1680.00	1740.00	
(7)										
2×10	1420.00	1450.00	1480.00	1520.00	1560.00	1610.00	1660.00	1720.00	1780.00	
3×10	1390.00	1420.00	1450.00	1490.00	1530.00	1580.00	1630,00	1690.00	1750.00	
4×10	1390.00	1420.00	1450.00	1490.00	1530.00	1580.00	1630.00	1690.00	1750.00	
6 x 10	1390.00	1420.00	1450.00	1490,00	1530.00	1580,00	1630.00	1690.00	1750.00	
8 x 10	1390.00	1420.00	1450.00	1490.00	1530.00	1580.00	1630.00	1690.00	1750.00	
10 x 10	1390.00	1420.00	1450.00	1490.00	1530.00	1580.00	1630.00	1690.00	1750.00	
2×12	1430.00	1460.00	1490.00	1530.00	1570.00	1620.00	1670.00	1730.00	1790.00	
3 x 12	1400,00	1430.00	1460.00	1500.00	1540.00	1590.00	1640,00	1700.00	1760.00	
4 x 12	1400.00	1430.00	1460,00	1500.00	1540.00	1590.00	1640.00	1700.00	1760.00	
6 x 12	1400.00	1430.00	1460.00	1500.00	1540.00	1590.00	1640.00	1700.00	1760.00	
8 x 12	1400.00	1430.00	1460.00	1500.00	1540.00	1590.00	1640.00	1700.00	1760.00	
10 x 12	1400.00	1430.00	1460.00	1500.00	1540.00	1590.00	1640.00	1700.00	1760.00	
12 x 12	1400.00	1420.00	1460.00	1500.00	1540.00	1590.00	1640.00	1700.00	1760.00	
6 x 14	1460.00	1490.00	1520.00	1560.00	1600.00	1650.00	1700.00			
12 x 14	1460.00	1490.00	1520.00	1560.00	1600.00	1650.00	1700.00			
6 x 16	1520.00	1550.00	1580.00	1620.00	1660.00	1710.00				

Prices are Per Thousand Board Feet Above to be 12# No. 1 Creosote Prices are F.O.B. our yard, Brookhaven, MS Freight will be charged at the rate of <u>\$ 4.00</u> per loaded mile.

> Low Redd Signature

July 27, 2016 Date

MADISON COUNTY BOARD OF SUPERVISORS SPECIFICATIONS AND BID SHEET

BRIDGE CONSTRUCTION AND REPAIR

TERM BID FOR PERIOD 1 OCT 2016 - 30 SEPT 2017

ALL BIDS DUE 10 A.M. 9 AUGUST 2016
MADISON COUNTY CHANCERY CLERK'S OFFICE
MADISON COUNTY CHANCERY COURTHOUSE
ROOMS 225-227, SECOND FLOOR,
BIDS MUST BE SIGNED AND SUBMITTED ON COUNTYFURNISHED BID SHEET—NO EXCEPTIONS

All work will be preformed in accordance with Mississippi Department of Transportation State Aid Road and Bridge Specifications.

COUNTRACTOR TO FURNISH ALL NEEDED MATERIALS UNLESS OTHERWISE NOTED:

Creosote bridge lumber in place for sum of *Z,050 - per MBM.

Driving treated timber pilings for sum of *\bigsiz 3 - per foot.

Pouring encasements around steel pilings for sum of */ 490- per cubic yard.

Erect 19 foot concrete spans, including guardrails, filler blocks, grouting joints, posts, and caps:

Abutment spans for sum of \$\frac{1}{2}.55\) per square foot

Abutilient spans for sum of 7.00 per square foot

Intermediate spans for the sum of *9.40 per square foot.

Erect 31 foot concrete spans, including guardrails, filler blocks, grouting joints, posts, and caps:

Abutment spans for sum of 7.75 per square foot.

Abutment spans for sum of <u>7.75</u> per square foot.

Intermediate spans for the sum of \$\frac{1}{2.50}\$ per square foot.

Remove, reset, and regrout one 31-foot precast bridge span including guardrails for the sum of ________ per square foot.

Furnish and install "H" beam (10x42) steel pilings for brid	ges in place for the sum of								
Furnish concrete pilings (14x14) in place for the sum of	55.15 per foot.								
Setting and grouting caps for concrete pilings for sum ofeach.									
Furnish and drive test pilings for sum of $\frac{2}{7,175}$ – each	1.								
Furnish 3/8" structural steel in place for the sum of 5.15									
Furnish rip-rap in place for the sum of 477. 25 per tor	1.								
Mobilization per job site 7,725 –									
Miscellaneous clearing and grubbing for the sum of	200 per acre.								
ITEM	UNIT								
Remove, reset, and regrout 19-foot abutment cap (includes replacing neoprene bearing pads).	Each \$3,255-								
Remove, reset, and regrout 31-foot abutment cap (includes replacing neoprene bearing pads).	Each \$3,765-								
Remove, reset, and regrout 19-foot intermediate Cap (includes replacing neoprene bearing pads).	Each \$3,255								
Remove, reset, and regrout 31-foot intermediate cap (includes replacing neoprene bearing pads).	Each \$3,765-								
	\$								
Remove 19-foot abutment cap	Each \$8/5-								
Remove 19-foot abutment cap from job site	Each _ 3/85								
Remove 31-foot abutment cap	Each								
Remove 31-foot abutment cap from job site	Each \$\frac{\frac{1}{2}ZD}{2} = \frac{1}{2}								
Remove 19-foot intermediate cap	Each								
Remove 19-foot intermediate cap from job site	Each								
Remove 31-foot intermediate cap	Each								

Remove 31-foot intermediate cap from job site

Each _ \$\frac{\$\pi_{220}}{} -

Set and grout one 19-foot abutment cap (includes replacing neoprene bearing pads).	Each \$5,725-
Set and grout 31-foot abutment cap (includes replacing neoprene bearing pads).	Each \$5,955 -
Set and grout 19-foot intermediate Cap (includes replacing neoprene bearing pads).	Each \$5,725-
Set and grout 31-foot intermediate Cap (includes replacing neoprene bearing pads).	Each <u>\$5,955-</u>
Set and grout one 19-foot abutment cap (County furnished includes replacing neoprene bearing pads).	Each_\$2,425 -
Set and grout 31-foot abutment cap (County furnished, includes replacing neoprene bearing pads).	Each * 2,800 -
Set and grout 19-foot intermediate cap (County furnished, includes replacing neoprene bearing pads).	Each
Set and grout 31-foot intermediate cap (County furnished, includes replacing neoprene bearing pads).	Each \$ 2,800 —
	8
Remove 19-foot precast bridge span including guard	Per Square Foot \$3.75
Remove 19-foot precast bridge span including guard Remove 19-foot precast bridge span from job site	Per Square Foot \$3.75 Per Square Foot \$2.75
	Per Square Foot \$\\\^2.75\\
Remove 19-foot precast bridge span from job site	Per Square Foot \$\\\^2.75\\
Remove 19-foot precast bridge span from job site Remove 31-foot precast bridge span (including guardrails)	Per Square Foot \$2.75 Per Square Foot \$2.90
Remove 19-foot precast bridge span from job site Remove 31-foot precast bridge span (including guardrails)	Per Square Foot \$2.75 Per Square Foot \$2.90
Remove 19-foot precast bridge span from job site Remove 31-foot precast bridge span (including guardrails) Remove 31-foot precast bridge span from job site Set and grout 19-foot precast bridge span	Per Square Foot \$\frac{2.75}{2.75}\$ Per Square Foot \$\frac{2.90}{2.20}\$
Remove 19-foot precast bridge span from job site Remove 31-foot precast bridge span (including guardrails) Remove 31-foot precast bridge span from job site Set and grout 19-foot precast bridge span (including guardrails) County Furnished Set, and grout 31-foot precast bridge span	Per Square Foot \$2.75 Per Square Foot \$2.90 Per Square Foot \$2.20 Per Square Foot \$9.55

	b
Furnish and drive steel sheet piling	Per Square Foot 68.35
Furnish and drive concrete sheet piling	Per Square Foot #675 -
Furnish and install Type V Geotextile fabric and Appurtenances	Per Square Yard \$4.65
Furnish and install grouted riprap (includes Type V Geotextile fabric and appurtenances).	Per Square Yard 77.25
Excavation work (remove, haul & dispose of dirt et	tc.) Per Cubic Yard */6.50
Removal of asphalt pavement from bridge deck	Per Square Yard *31.00
Removal of miscellaneous material from job site	Per Ton
Install borrow material (LVM) County Furnished Install borrow material (LVM) Contractor Furnished	Per Cubic Yard 5/1.85 ed Per Cubic Yard 5/9.85
Furnish and install six-foot-long by three-foot-high by three-foot-wide gabions (includes filter fabric, v crushed 100 lb. riprap filler, and grout).	wire mesh, Per Cubic Yard *635-
Install Concrete Barrier	Per Linear Foot \$90.50
Furnish and install concrete abutment wings	Per Each \$ 1,325 -
Install concrete abutment wings	Per Each
Mobilization per Segment of Project	Each
Remove cast in place concrete bridge deck and stri	ngers Per Square Foot 7.75
Remove cast in place concrete bridge deck and stri from site	ngers Per Square Foot \$\frac{\$\display{2.50}}{}\$
Remove timber bridge deck and stringers	Per Square Foot #3.95
Remove timber deck and stringers from site	Per Square Foot */, 70
Remove timber abutment and wing walls	Per Each 775-
Remove timber abutment and wing walls from site	Per Each_ FZZD —
Remove timber caps	Per Each_ \$ 605 -
Remove timber caps from site All work shall be preformed in accordance with	Per Each /45 – Mississippi Department of

All work shall be preformed in accordance with Mississippi Department of Transportation State Aid Road and Bridge Specifications.

<u>All materials unless specified otherwise</u>, including deck grouting, required in the above construction and repair items shall be an absorbed cost by the contractor.

Any deck grouting in accordance with required construction shall be an absorbed cost by contractor.

The successful bidder will be required to provide Proof of Purchase of a Performance Bond equal to the amount of the purchase order for any projects performed under this bid with a total purchase order amount greater than \$25,000.

Please direct any technical questions to Madison County Engineer Dan Gaillet at 601-717-2051.

The below signed company agrees that if it is awarded a Term Bid by the Madison County Board of Supervisors for any or all of the products and/or services on this Specifications and Bid Sheet that it will provide said product(s) and/or service(s) in a timely manner at the awarded term bid price for the duration of said term bid period. The below signed company further agrees that it will not dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for each specific order. Furthermore, the below signed company agrees that in the event that it does dispense and/or deliver quantities of a product and/or service in an amount greater than is listed on the purchase order for a specific order or orders, that that it will neither bill nor hold Madison County responsible for the quantity of such product and/or service that exceeds the purchase order amount.

COMPANY NAME: KEY, LLC
ADDRESS:
MADISON, MS. 39130
TELEPHONE: 601-898-989Z
FAX NUMBER: 601-898-9896
EMAIL: PMCPHAY EKEYLLC. GOM
SIGNATURE: Jay DATE: 8/9/16

MADISON COUNTY BOARD OF SUPERVISORS SPECIFICATIONS AND BID SHEET

BRIDGE CONSTRUCTION AND REPAIR

TERM BID FOR PERIOD 1 OCT 2016 – 30 SEPT 2017

ALL BIDS DUE 10 A.M. 9 AUGUST 2016
MADISON COUNTY CHANCERY CLERK'S OFFICE
MADISON COUNTY CHANCERY COURTHOUSE
ROOMS 225-227, SECOND FLOOR,
BIDS MUST BE SIGNED AND SUBMITTED ON COUNTYFURNISHED BID SHEET—NO EXCEPTIONS

All work will be preformed in accordance with Mississippi Department of Transportation State Aid Road and Bridge Specifications.

COUNTRACTOR TO FURNISH ALL NEEDED MATERIALS UNLESS OTHERWISE NOTED:

Creosote bridge lumber in place for sum of \(\frac{\frac{4}{3}}{75},00 \) per MBM.

Driving treated timber pilings for sum of 31.25 per foot.

Pouring encasements around steel pilings for sum of 11875 per cubic yard.

Erect 19 foot concrete spans, including guardrails, filler blocks, grouting joints, posts, and caps:

Abutment spans for sum of 20.95 per square foot

Intermediate spans for the sum of 20.95 per square foot.

Erect 31 foot concrete spans, including guardrails, filler blocks, grouting joints, posts, and caps:

Abutment spans for sum of 20.95 per square foot.

Intermediate spans for the sum of 20.95 per square foot.

Remove, reset, and regrout one 19-foot precast bridge span including guardrails for the sum of _/q. so____ per square foot.

Remove, reset, and regrout one 31-foot precast bridge span including guardrails for the sum of /9.50 per square foot.

Furnish and install "H" beam (10x42) steel pilings for bridges in place for the sum of 69.75 per foot.

Furnish concrete pilings (14x14) in place for the sum of 56.25 per foot.

Setting and grouting caps for concrete pilings for sum of 5,625,00 each.

Furnish and drive test pilings for sum of 6,875,00 each.

Furnish 3/8" structural steel in place for the sum of 6.25 per pound.

Furnish rip-rap in place for the sum of 81, 25 per ton.

Mobilization per job site 15,000,00.

Remove 31-foot intermediate cap from job site

Miscellaneous clearing and grubbing for the sum of 5600,00 per acre.

ITEM	UNIT
Remove, reset, and regrout 19-foot abutment cap (includes replacing neoprene bearing pads).	Each 3750.00
Remove, reset, and regrout 31-foot abutment cap (includes replacing neoprene bearing pads).	Each <u>4062.50</u>
Remove, reset, and regrout 19-foot intermediate Cap (includes replacing neoprene bearing pads).	Each 3750.00
Remove, reset, and regrout 31-foot intermediate cap (includes replacing neoprene bearing pads).	Each <u>4062.50</u>
Remove 19-foot abutment cap	Each <u>1,250.00</u>
Remove 19-foot abutment cap from job site	Each 200.00
Remove 31-foot abutment cap	Each /875.00
Remove 31-foot abutment cap from job site	Each <u>250.00</u>
¥	4
Remove 19-foot intermediate cap	Each <u>/, 250.00</u>
Remove 19-foot intermediate cap from job site	Each 200.00
Remove 31-foot intermediate cap	Each <u>/ 875.00</u>

Each 250.00

Set and grout one 19-foot abutment cap (includes replacing neoprene bearing pads).	Each _ 5,625.00
Set and grout 31-foot abutment cap (includes replacing neoprene bearing pads).	Each 6,250.00
Set and grout 19-foot intermediate Cap (includes replacing neoprene bearing pads).	Each 5,625.00
Set and grout 31-foot intermediate Cap (includes replacing neoprene bearing pads).	Each 6, 250.00
Set and grout one 19-foot abutment cap (County furnished includes replacing neoprene bearing pads).	Each 3,450.60
Set and grout 31-foot abutment cap (County furnished, includes replacing neoprene bearing pads).	Each 3,450.60
Set and grout 19-foot intermediate cap (County furnished, includes replacing neoprene bearing pads).	Each 3,450. az
Set and grout 31-foot intermediate cap (County furnished, includes replacing neoprene bearing pads).	Each 3,450.00
	W.
Remove 19-foot precast bridge span including guard	Per Square Foot 4.40
Remove 19-foot precast bridge span including guard Remove 19-foot precast bridge span from job site	Per Square Foot 4,40 Per Square Foot 3,60
	Per Square Foot 3,60
Remove 19-foot precast bridge span from job site	Per Square Foot 3,60
Remove 19-foot precast bridge span from job site Remove 31-foot precast bridge span (including guardrails)	Per Square Foot 3,60 Per Square Foot 4,40
Remove 19-foot precast bridge span from job site Remove 31-foot precast bridge span (including guardrails)	Per Square Foot 3,60 Per Square Foot 4,40
Remove 19-foot precast bridge span from job site Remove 31-foot precast bridge span (including guardrails) Remove 31-foot precast bridge span from job site Set and grout 19-foot precast bridge span	Per Square Foot 3,60 Per Square Foot 4,40 Per Square Foot 4.00
Remove 19-foot precast bridge span from job site Remove 31-foot precast bridge span (including guardrails) Remove 31-foot precast bridge span from job site Set and grout 19-foot precast bridge span (including guardrails) County Furnished Set, and grout 31-foot precast bridge span	Per Square Foot 4.40 Per Square Foot 4.00 Per Square Foot 7.20

Furnish and drive steel sheet piling	Per Square Foot 87.50
Furnish and drive concrete sheet piling	Per Square Foot/
Furnish and install Type V Geotextile fabric and Appurtenances	Per Square Yard 5,00
Furnish and install grouted riprap (includes Type V Geotextile fabric and appurtenances).	Per Square Yard /50.00
Excavation work (remove, haul & dispose of dirt e	tc.) Per Cubic Yard
Removal of asphalt pavement from bridge deck	Per Square Yard 25,00
Removal of miscellaneous material from job site	Per Ton 85.00
Install borrow material (LVM) County Furnished Install borrow material (LVM) Contractor Furnished	Per Cubic Yard //, 00
Furnish and install six-foot-long by three-foot-high by three-foot-wide gabions (includes filter fabric, wire mesh, crushed 100 lb. riprap filler, and grout). Per Cubic Yard 700.00	
Install Concrete Barrier	Per Linear Foot_N/A
Furnish and install concrete abutment wings	Per Each 6000.00
Install concrete abutment wings	Per Each 800.00
Mobilization per Segment of Project	Each 9000,00
Remove cast in place concrete bridge deck and strin	ngers Per Square Foot 10.50
Remove cast in place concrete bridge deck and strin from site	rigers Per Square Foot_2.50
Remove timber bridge deck and stringers	Per Square Foot 8.25
Remove timber deck and stringers from site	Per Square Foot_ 2.00
Remove timber abutment and wing walls	Per Each 825,00
Remove timber abutment and wing walls from site	Per Each 300.00
Remove timber caps	Per Each 625.60
Remove timber caps from site All work shall be preformed in accordance with M Transportation State Aid Road and Bridge Specif	Per Each 200.00 Mississippi Department of fications.

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COMPANY NAME: AJ Construction Ic.
ADDRESS: P.O. Box 2024
Madison, MS 39130
TELEPHONE: 601-546-5731
FAX NUMBER: 601-667-3667
EMAIL: john@aje-ms.com
SIGNATURE: 16-9-2016
DATE. 5 1-20/6