

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

WEDNESDAY, SEPTEMBER 6, 2017

A regular meeting of the Public Procurement Review Board (PPRB) was scheduled for 2:00 p.m. in the 13th floor Conference Room of the Woolfolk State Office Building located in Jackson, Mississippi.

PRESENT

Mrs. Laura D. Jackson, Chairman
Mr. Brian Pugh, Vice Chairman
Mr. Glenn R. Kornbrek, Member

OTHERS

Mr. Mike Cook, Director of the Office of Purchasing and Travel, DFA
Mrs. Aubrey Leigh Goodwin, J.D., Deputy Executive Director, DFA
Mr. Ross Campbell, Director of the Office of Purchasing, Travel and Fleet Management, DFA
Mr. Kent Adams, Director of Real Property Management, DFA
Ms. Cathy Brown, Real Property Management, DFA
Mr. Calvin Sibley, Director of the Bureau of Building, Grounds and Real Property Management, DFA
Ms. Romaine Richards, Special Assistant Attorney General, DFA
Mr. Edward Wiggins, Jr., Special Assistant Attorney General, DFA
Ms. Liz DeRouen, PPRB Recorder

The Chairman called the meeting to order.

MINUTES

Mrs. Jackson asked if the Minutes had been reviewed for the following meetings:

- Regular Meeting, Wednesday, August 2, 2017
- Special Meeting, Wednesday, August 21, 2017
- Special Meeting, Monday, August 31, 2017

Mr. Kornbrek made a motion to approve. Mr. Pugh seconded and the motion carried.

OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT (OPTFM)

Mr. Cook presented the following;

1. Mississippi Forestry Commission (MFC) requested the board to approve \$977,000.00 on the purchase of (6) bulldozers from Stribling Equipment, the low bidder. Mr. Pugh made a motion to approve this award contingent upon a purchase order or award letter by the Agency. Mr. Kornbrek seconded and the motion carried.
2. Mississippi Department of Transportation (MDOT) requested the Board's approval to increase the award amount for this contract by \$23,000.00 for uniforms worn by MDOT maintenance staff. Mr. Kornbrek made a motion to approve contingent upon the issuance of a purchase order or an award letter by the Agency. Mr. Pugh seconded and the motion carried.

PUBLIC PROCUREMENT REVIEW BOARD

SPECIAL MEETING

Tuesday, September 12, 2017

A special meeting of the Public Procurement Review Board (PPRB) was scheduled for 4:00 p.m. in the 13th floor Conference Room of the Woolfolk State Office Building located in Jackson, Mississippi.

PRESENT

Mrs. Laura D. Jackson, Chairman
Mr. Brian Pugh, Vice Chairman
Mr. Glenn R. Kornbrek, Member

OTHERS

Mr. Calvin Sibley, Director of the Bureau of Building, Grounds and Real Property Management, DFA
Ms. Romaine Richards, Special Assistant Attorney General, DF
Mr. Edward Wiggins, Jr., Special Assistant Attorney General, DFA
Ms. Liz DeRouen, PPRB Recorder

The Chairman called the meeting to order.

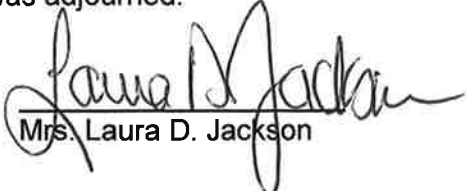
BUREAU OF BUILDING, GROUNDS AND REAL PROPERTY MANAGEMENT (BOB) LEASES


Construction

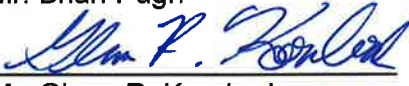
Mr. Sibley presented the following:

1. Award to B.W. Sullivan, Building Contractor, Inc., Hattiesburg, Mississippi, in the amount of \$10,350,000.00 (2nd low of 6 bids received - low bidder, Barnard & Sons Construction, LLC, requested to withdraw due to discrepancies in his bid proposal form) on GS# 108-281. Mr. Kornbrek made a motion to approve. Mr. Pugh seconded and the motion carried.

There being no further business to bring before the Board, the meeting was adjourned.


Mrs. Laura D. Jackson


Mr. Brian Pugh


Mr. Glenn R. Kornbrek



STATE OF MISSISSIPPI
GOVERNOR PHIL BRYANT

DEPARTMENT OF FINANCE AND ADMINISTRATION

LAURA D. JACKSON
EXECUTIVE DIRECTOR

NOTICE

A Regular Meeting of the

PUBLIC PROCUREMENT REVIEW BOARD

will be held Wednesday, September 6, 2017, 2:00 p.m. in the
13th Floor Conference Room
Woolfolk State Office Building

AGENDA

PUBLIC PROCUREMENT REVIEW BOARD
Regular Meeting
2:00 p.m.
WEDNESDAY, SEPTEMBER 6, 2017

I. MINUTES

Request to approve the following minutes from the previous month:

- Regular Meeting, Wednesday, August 2, 2017
- Special Meeting, Monday, August 21, 2017
- Special Meeting, Thursday, August 31, 2017

II. OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT (OPTFM)

Mr. Mike Cook, Director of the Office of Purchasing and Travel, presents the following:

- 1 contract for the Mississippi Forestry Commission (MFC)
- 2 contracts for the Department of Transportation (MDOT)

Mr. Ross Campbell, Director of the Office of Purchasing, Travel and Fleet Management, presents the following:

- 1 contract for the Mississippi Department of Corrections (MDOC)

III. BUREAU OF BUILDING, GROUNDS AND REAL PROPERTY MANAGEMENT (BOB)

Mr. Kent Adams, Director of Real Property Management, presents the following:

- Leases With No Increase in Cost or Space (a)
- Leases with an Increase in Cost or Space (b)
- New Leases (c)
- MDWFP Farmland Leases(d)

Mr. Calvin R Sibley, Director of the Bureau of Building, Grounds and Real Property Management, presents the following:

- Mississippi Center for Education and Research (R&D) Change Order #4

IV. NEXT MEETING DATE

- Regular Meeting, Wednesday, October 4, 2017

**OFFICE OF PURCHASING AND TRAVEL
PUBLIC PROCUREMENT REVIEW BOARD
MEETING AGENDA
September 6, 2017**

- 1. REQUESTING AGENCY:** Mississippi Forestry Commission (MFC)
SUPPLIER(S): Stribling Equipment
MAGIC NUMBER: 8200032164
AMOUNT OF CONTRACT: \$977,000.00
TERM OF CONTRACT: 09/06/2017 – 8/31/2018
SCOPE OF CONTRACT: Six (6) Bulldozers
PURCHASE METHOD: Competitive RfX #3160001464
COMMENTS: MFC solicited bids for the purchase of six (6) bulldozers for use in wildfire suppression, controlled burns and other forestry related jobs in multiple counties. MFC received two (2) responses from bidders; Stribling Equipment and Puckett Machinery. MFC is requesting to award to the lowest bidder meeting specifications, which is Stribling Equipment.
COMPLIANCE WITH PROCEDURES (YES, NO): Yes
ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask that the Board approve this award contingent upon a purchase order or award letter by the Agency.
- 2. REQUESTING AGENCY:** Mississippi Department of Transportation (MDOT)
SUPPLIER(S): Paramount Uniform Rental, Inc.
MAGIC NUMBER: 8200009085
AMOUNT OF CONTRACT: \$223,000.00 (\$1,388,000.00)
TERM OF CONTRACT: Three (3) Years (06/28/2014 – 11/30/2017)
SCOPE OF CONTRACT: Uniform Rental
PURCHASE METHOD: Competitive RfX (Agency Contract)
COMMENTS: MDOT is requesting the Board's approval to increase the award amount for this contract (due to an underestimate of spend) from the previously approved amount of \$200,000.00 to a new total of \$223,000.00. These uniforms will be worn by MDOT maintenance staff in districts. MDOT made the initial award to six (6) vendors that met specifications as part of a multi award bid contract that was last approved by PPRB on 9/19/2016 for \$1,365,500.00. This increase of \$23,000.00 brings the grand total of all the uniform contracts to \$1,388,000.00 from \$1,365,000.00. MDOT is requesting the Board's approval to increase the award amount for this contract.
COMPLIANCE WITH PROCEDURES (YES, NO): Yes
ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask for the Board's approval contingent upon the issuance of a purchase order or an award letter by the Agency.

- 3. REQUESTING AGENCY:** Mississippi Department of Transportation (MDOT)
SUPPLIER: Deere & Company
MAGIC NUMBER: 8200034777, 8200034792, 8200034954, 8200034955
AMOUNT OF CONTRACT: \$493,395.66, \$321,762.06, \$116,570.20, \$279,911.20
TERM OF CONTRACT: One time purchase (9/6/2017-6/30/18)
SCOPE OF CONTRACT: Purchase of Tractors for maintaining highway right of ways.
PURCHASE METHOD: Competitive Purchasing Agreement (OPTFM State Contract for Ground Maintenance Equipment)
COMMENTS: MDOT is requesting approval to purchase 25 John Deere Tractors for maintaining highway right of ways. MDOT mows over 188,000 acres a year. These tractors are replacing tractors that are worn out and too expensive to repair. The total amount of this one time purchase will be \$1,211,639.12. MDOT is using the current OPTFM State Grounds Maintenance Equipment Contract to purchase these tractors.
COMPLIANCE WITH PROCEDURES (YES, NO): Yes
ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask for the Board's approval contingent upon the issuance of a purchase order or an award letter by the Agency.
- 4. REQUESTING AGENCY:** Mississippi Department of Corrections (MDOC)
SUPPLIER(S): Wade Inc. – Greenwood MS
MAGIC NUMBER: 890000531
AMOUNT OF CONTRACT: \$373,800.00
TERM OF CONTRACT: 08/17/2017 – 08/16/2020
SCOPE OF CONTRACT: Lease of Tractors for MDOC farming operations
PURCHASE METHOD: Statutory Exemption
COMMENTS: MDOC is requesting approval of a statutory exemption from the bidding process (see attached letter), per Section 47-5-357 of the MS Code, which states "Due to the unique and time sensitive requirements of growing and harvesting products produced by the prison agricultural enterprises, the Department of Finance and Administration and the department shall establish a prudent purchasing policy which may exempt from bid requirements those commodities, items or services which are needed for the efficient and effective management of the prison agricultural enterprises". Subsection (2) of the statute requires DFA to enter "on its minutes" any such exemptions. Accordingly, OPTFM is presenting this requested exemption on behalf of the MDOC. This is a 3-year lease of tractors for the Department of Corrections Agricultural Enterprise. The last purchase of new tractors was 2009 and repair of these tractors has exceeded the value of the tractors. MDOC has three working tractors at this time. MDOC feels that leasing would be more economical than further purchases because the purchase price for tractors has risen substantially. MDOC requested quotes from three vendors and only one responded.
COMPLIANCE WITH PROCEDURES (YES, NO): Yes

ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask that the Board approve this contract contingent upon approval of the form of the lease agreement by DFA Legal.



**STATE OF MISSISSIPPI
DEPARTMENT OF CORRECTIONS
PELICIA HALL
COMMISSIONER**

**Roger Davis, Director
Agriculture Enterprises/ Food Service
(662) 745-6611 ext. 4266
(662) 745-2696 (Fax)**

**Mississippi State Penitentiary
Post Office Box 639
Parchman, Mississippi 38738**

**Mr. Ross Campbell
Director Office of Purchasing and Travel
501 North West Street
Jackson, Ms. 39201**

Dear Mr. Campbell,

I am requesting a special meeting of the PPRB for the purpose of Mississippi Code Section 47-5-357 which may exempt from the bid requirements those commodities, service or items which are needed for the efficient management of Prison Agricultural enterprises. One such exemption we are asking for is the Leasing of Farm equipment for Mississippi Prison Agricultural Enterprises due to the time sensitive requirements of growing and harvesting products produced by MPAE.

We are asking for this exemption due to the following reason.

Mississippi Prison Agricultural Enterprises is currently attempting to farm approximately 2,700 Acres of Soybeans, 100 Acres of Field Corn, 300 Acres of Sweet Corn, 200 Acres of Field Peas. The Soybeans and Field Corn will need harvesting within the next forty five to sixty days. These crops represent seventy-five percent of our revenue and enable us to farm the next year. In our Garden division this year, we have lost approximately 100 acres of Sweet Corn due to equipment failure. We were unable to repair our equipment in time to harvest the corn before the kernals became too hard to eat. This resulted in approximately a 55,000.00 dollar loss in revenue. We have been forced to let our Field peas dry on the vine due to equipment repairs. We will hopefully be able salvage most of these by harvesting them and rehydrating at the time of processing.

MPAE has only three tractors at this time that are not in need of some major repairs. By following State Purchasing Laws, the required amount if time it would take to follow the bid process to lease equipment could jeopardize MPAE's ability to harvest our crops, which could result in more loss of revenue. This loss could be as much as 500,000.00 dollars.

We have in our Fall plans to plant 240 Acres of Green Beans, 50 acres of Greens, 25 acres of Cabbage, and 10 Acres of Broccoli. These crops are used as a source of revenue as well as for inmate consumption. Most of these crops are time sensitive and must be planted within the next thirty to forty five days. Any equipment failure could result in not planting of these crops resulting in even more revenue loss.

MPAE requested quotes on the equipment lease from three different Vendors. Those vendors are John Deere, Ayers Delta, and Thompson Machinery. John Deere was the only vendor who returned a quote into us.

I appreciate any consideration that the PPRB and Yourself give to this request.

Sincerely,

**Roger Davis
Food Service/ AG Director
MPAE/MDOC**

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING
September 6, 2017

LEASES

850-000

The Division of Real Property Management requests concurrence and approval of the following:

(a) LEASES WITH NO INCREASE IN COST OR SPACE:

Agency	Location	Eff. Date	Type* Space	Previous Sq. Ft.	Proposed Sq. Ft.	Previous** \$/Sq. Ft.	Proposed** \$/Sq. Ft.	%Fed Esc Fund	\$/Year	Lease #
MDOC	153 Downing St. Hazlehurst	09/01/2017 08/31/2018	O	2,000	2,000	\$1+UJ	\$1+UJ	N 0%	\$12	170-151-18A 01464
MDOC	5916 Hwy 49 Hattiesburg	10/01/2017 08/31/2018	O	3,300	3,300	\$10.00+UJ	\$10.00+UJ	N 0%	\$33,000	170-181-18A 01844
MDOC	223 Starlyn Ave. New Albany	11/01/2017 10/31/2022	O	3,300	3,300	\$7.95+UJ	\$7.95+UJ	N 0%	\$26,235	170-731-22A 01053
MDOC	198 Lameuse Biloxi	10/01/2017 09/30/2020	O	2,400	2,400	\$6.00+UJ	\$6.00+UJ	N 0%	\$14,400	170-241-20A 00139
MDA	4225 Industrial Dr Jackson	10/01/2017 08/31/2018	S	4,909	4,909	\$4.40	\$4.40	N 0%	21,600	225-251-18A 07209
MDES	545 Brookway Brookhaven	10/01/2017 09/30/2018	O	4,900	4,900	\$5.50+UJ	\$5.50+UJ	N 100%	\$26,950	260-431-18B 00837
MDES	226 MLK Dr. Indianola	10/01/2017 09/30/2020	O	3,200	3,200	\$7.14+UJ	\$7.14+UJ	N 100%	\$22,848	260-671-20C 00875
MDES	600 N Court Louisville	10/01/2017 09/30/2020	O	2,741	2,741	\$3.28+UJ	\$3.28+UJ	N 100%	\$9,000	260-801-20A 01761
MSDH	4046 Suzanne Dr. D'Iberville	10/01/2017 09/30/2020	O/WH	6,840	6,840	\$7.89+UJ	\$7.89+UJ	N 100%	\$54,000	390-246-20A 01816
MSDH	3701 8 th St. Meridian	10/01/2017 09/30/2020	O/WH	5,200	5,200	\$12.40+UJ	\$12.40+UJ	N 100%	\$64,480	390-381-20B 01811
MSDH	1120 Hwy 35S. Carthage	10/01/2017 09/30/2020	O/WH	4,000	4,000	\$8.50+UJ	\$8.50+UJ	N 100%	\$34,000	390-401-20A 07480
MSDH	532 Carnation St Tupelo	10/01/2017 09/30/2020	O/WH	7,000	7,000	\$8.00+UJ	\$8.00+UJ	N 100%	\$56,000	390-412-20B 07412
MSDH	8478 Hwy 178 Byhalia	11/01/2017 09/30/2020	O/WH	3,980	3,980	\$7.50+UJ	\$7.50+UJ	N 100%	\$29,850	390-473-20B 01820
MSDH	107 St Francis Philadelphia	10/01/2017 09/30/2020	O/WH	4,500	4,500	\$9.00+UJ	\$9.00+UJ	N 100%	\$40,500	390-501-20A 00046
MSDH	340 Legion Ln. Pontotoc	10/01/2017 09/30/2020	O/WH	3,920	3,920	\$9.34+UJ	\$9.43+UJ	N 100%	\$36,965	390-581-20A 07412
MSDH	470 Scott St. Senatobia	10/01/2017 09/30/2020	O/WH	6,020	6,020	\$5.58+UJ	\$5.58+UJ	N 100%	\$33,000	390-691-20A 01518
MSDH	1925 Hwy 61 N Tunica	10/01/2017 09/30/2020	O/WH	3,407	3,407	\$5.28+UJ	\$5.28+UJ	N 100%	\$18,000	390-721-20A 01763
MSDH	210 Baker St. Leland	10/01/2017 09/30/2020	O/WH	3,744	3,744	\$3.63+UJ	\$3.63+UJ	N 100%	\$13,600	390-762-20A 07441

The Department of Health requests for extensions through September 30, 2020. That is the anticipated date that the WIC Warehouse System will terminate in the State of Mississippi. The Mississippi Department of Health is requesting to amend Section 20 of the standard Lease to include an Addendum addressing the ability to terminate the lease sooner, should the WIC funding be terminated prior to September 30, 2020. (All Health WIC requests herein are in accordance with recent leases submitted by Health.)

Medical Licensure	1867 Crane Rdg. Jackson	11/01/2017 10/31/2018	O	10,937	10,937	\$13.50inc	\$13.50inc	N 0%	\$147,650	520-251-18A 07388
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The Mississippi State Board of Medical Licensure ask for a one year extension of their present lease in order to allow for renovation of state owned properties.

MDEQ	100 Hiern Ave. Pass Christian	09/01/2017 08/31/2018	S	580	580	\$1+U	\$1+U	N 0%	\$12	595-244-18A 07418
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STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
MISSISSIPPI BUREAU OF NARCOTICS

MARSHALL FISHER
COMMISSIONER

PHIL BRYANT
GOVERNOR

JOHN M. DOWDY, JR.
DIRECTOR

August 25, 2017

Mr. Glen Kornbreck, Director
Bureau of Building & Grounds
1401 Woolfolk Bldg. Suite B
501 North West Street
Jackson, MS 39201

RE: Bureau of Narcotics Hattiesburg District Office, 580-181-18A, additional space request

Dear Mr. Kornbreck:

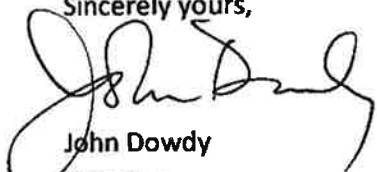
We currently occupy 4900 square feet of space located at 6606 US Hwy 98, Suite 4 for \$10.00 a square foot. The original lease was approved at the PPRB meeting on 11-7-2012 under lease #580-181-15A. The lease was extended to 11-30-2018 under lease #580-181-18A (PPRB meeting date 10-7-2015). Recently 2600 sq. ft. of space has become available adjacent to our current space and the Lessor has agreed to lease this space to us at the current cost of \$10.00 a sq. ft. According to the market rent survey, space is leasing at \$14.00 per sq. ft. and higher in the Hattiesburg area and we believe the best option is to add space at our current location to meet our current needs. The additional space is needed for the following reasons:

- 1. Our Hattiesburg District Office is centered in the Agency's Southern Enforcement Region. This makes this office an ideal location for Regional Training (this includes the offices in Newton, McComb and Biloxi). This would be cost effective regarding fuel, hotel and meal expenditures.**
- 2. The additional space would be an ideal strategic, staging, and planning site for the Agency when responding to any natural disasters in the southern part of the State and deploying for large scale enforcement operations.**
- 3. The Mississippi Bureau of Narcotics has recently created an inner agency Tactical Diversion Unit that will focus on the diversion of pharmaceutical drugs and related issues. This unit will be staffed and assigned according to identified problem areas as follows:**
 - a. With a population of 2.99 million, Mississippi currently ranks 5th among all states per capita with opioids prescribed and dispensed.**

- b. There were approximately 108 overdose deaths reported to MBN for 2016. However, the Mississippi Crime lab analyzed a reportedly 220 drug OD related cases, with approximately 211 drug OD death certificates being requested from the state's vital statistics. Opioids were a direct or indirect contributing factor in all of these cases.
 - c. In 2016 there were enough opioids prescribed and dispensed that every person in the state could possess approximately 70d.u. of those drugs.
 - d. Additional staff hired or current staff reassigned to this unit working in the Southern Enforcement Region will deploy from two office sites with Hattiesburg being one of those sites.
4. Our current space is inadequate to accommodate the existing staff, hosting meetings, and conducting training and deploying agents for large scale law enforcement operations.
 5. Maintaining the identity of Agency civilian employees, confidential sources, and security is a priority for MBN. The additional space will provide a more covert entry and exit access. Additionally, this space will provide a more secure area for conducting investigative interviews.
 6. The additional space is a necessity for facilitating the growth of MBN's partnership with Mississippi's 12th and 15th Judicial Districts, and with local and state law enforcement agencies through its non-compensated contract Agent program, that increases enforcement personnel resources.
 7. The additional space will enhance our working relationships with the U.S. Attorney's Office and Federal Law Enforcement Partners by providing an increased area for strategic investigative and prosecution planning.
 8. The additional space will provide a work area for the Regional Major and Executive Staff when present in the Hattiesburg District Office for training and large scale enforcement operations.

If you need more information, please contact Ellen Jenkins at 601-371-3657. You can also e-mail Ellen at ejenkins@mbn.ms.gov.

Sincerely yours,



John Dowdy
Director

MS Bureau of Narcotics

AGENDA

PUBLIC PROCUREMENT REVIEW BOARD

WEDNESDAY, SEPTEMBER 6, 2017

AGENCY CONTRACT FOR APPROVAL

Project: GS 111-052 Structural and Subsurface Repair
Mississippi Center for Education and Research (R&D)

CHANGE ORDER #4

Contractor: Gregory Construction Services, Inc.

Original Contract Sum	\$2,900,000.00
Net Change by Previous Change Orders	\$ 500,983.50
Contract Sum Prior to this Change Order	\$3,400,983.50
Contract Sum Increase by this Change Order	\$ 230,975.00
 New Contract Sum including this Change Order	 \$3,631,958.50

Reason for Change Order:

Latent conditions at drive require additional undercut/stabilization. This Change Order brings total increase to over 25% above original contract sum requiring PPRB approval.

STANDARD APPROVAL FORM
Bureau of Building, Grounds and Real Property Management
CHANGE ORDER

Project GS#/Name: 111-052 Structural & Subsurface Repair			
Institution/Agency: Mississippi Center for Education and Research (R&D)			
The Bureau of Building, Grounds and Real Property Management approves the following:			
Change Order Number: Four (4)			
Contractor: Gregory Construction Services, Inc.		Award Number: GC001	
Reason for Change Order: #1. North Loop Drive: undercut 3' and back fill with suitable soil and stabilize with lime. #2. Relocate fire main in parking lot, Misc. changes (parking, sidewalk, electrical) #3. Close the crawl space access port. #4. Irrigation Work Credit. #5. Add days for change order delays. #6. Add days for inclement weather.			
Original Contract Sum/Days	\$2,900,000.00	420.0	Days
Net Change Sum/Days by Previous Change Orders	\$500,983.50	165.0	Days
Contract Sum/Days Prior to this Change Order	\$3,400,983.50	585.0	Days
Amount/Days for this Change Order	\$230,975.00	116.0	Days
	Increase		Increase
Net Contract Sum/Days (including this Change Order)	\$3,631,958.50	701.0	Days
Cumulative Change Orders / Original Contract Sum: 25.23994828	Original NTP Date	09/08/2015	
Total Change Order Impact: \$246,886.87	Revised Completion Date	08/09/2017	
Professional: JBHM Architects, P.A. - Jackson (Tupelo, Mississippi, through the Office		Award Number: PP001	
Original Professional Fee	Complexity: C+	\$216,746.17	
Net Professional Fee Adjustment by Previous Change Orders		\$34,750.23	
Professional Fee Prior to this Change Order		\$251,496.40	
Professional Fee Adjustment for this Change Order		\$15,911.87	
Credit for this Change Order (Explain)		\$0.00	
Professional Fee Adjustment for this Change Order less Credit		\$15,911.87	
Previous Credits: Planning (Explain)		\$0.00	
Previous Credits: Construction (Explain)		\$0.00	
Net Professional Fee (including this Change Order and Credits)		\$267,408.27	
Cx Professional:		Award Number:	
Original Cx Professional Fee	Complexity: 0	\$0.00	
Net Cx Professional Fee Adjustment by Previous Change Orders		\$0.00	
Cx Professional Fee Prior to this Change Order		\$0.00	
Cx Professional Fee Adjustment for this Change Order		\$0.00	
Cx Credit for this Change Order		\$0.00	
Cx Professional Fee Adjustment for this Change Order less Credit		\$0.00	
Previous Cx Credits: Planning (Explain)		\$0.00	
Previous Cx Credits: Construction (Explain)		\$0.00	
Net Cx Professional Fee (including this Change Order and Credits)		\$0.00	

ORIGINATOR	Randy R. Turner, Construction Administrator	DATE: 07/18/2017
FINANCIAL REVIEW		DATE:
APPROVAL		DATE:
APPROVAL		DATE:

BUREAU OF BUILDING, GROUNDS AND REAL PROPERTY MANAGEMENT


CHANGE ORDER NO. 04


Project Number: GS 111-052 (GC 001) Contract Date: July 20, 2015
Project Title: Structural & Subsurface Repairs
Institution/Agency/Department: Mississippi Center for Education and Research (R&D)
Location: Jackson, Mississippi

Original Contract Sum	\$	2,900,000.00
Net Change by Previous Change Orders	\$	500,983.50
Contract Sum Prior to this Change Order	\$	3,400,983.50
Contract Sum <u>Increase/Decrease/Unchanged</u> by this Change Order	\$	<u>230,975.00</u>
New Contract Sum including this Change Order	\$	3,631,958.50

Original Notice to Proceed Start Date	<u>September 08, 2015</u>
Original Contract Time	<u>420</u> Calendar Days
Net Change by Previous Change Orders	<u>165</u> Calendar Days
Contract Time Prior to this Change Order	<u>585</u> Calendar Days
Contract Time <u>Increase/Decrease/Unchanged</u> by this Change Order	<u>116</u> Calendar Days
New Contract Time including this Change Order	<u>701</u> Calendar Days
New Completion Date	<u>August 09, 2017</u>

(ALL SIGNATURES MUST BE ORIGINAL)

Professional: 
By: John McBride, AIA Date: 07/18/17

Contractor: 
By: Aaron Gregory, President Date: 07/24/17

Owner: Bureau of Building, Grounds and Real Property Management
By: _____ Date: _____
~~Glenn R. Kornbrek, Director~~
Calvin Sibley

(A copy of the Change Order will be given to the Institution/Agency.)

BUREAU OF BUILDING, GROUNDS AND REAL PROPERTY MANAGEMENT

CHANGE ORDER NO. 04
PROJECT NO. GS 111-052

Justification Continued...

Item No. 3: PCO 015 (Continued) ... included in the project budget as it was included in Award OT002, thus resulting in no increase to the overall project budget or forecast.

Item No. 4: PCO 016 address elimination of the planters and the related plant material and irrigation for each. As construction progressed, the Using Agency determined these planters were not necessary and would add maintenance costs in addition to potential leaks in the future. As such, this scope should be removed from the Project.

Item No. 5: Change Order 03 addressed four (4) PCO's dating back to March 2016. Due to budgetary constraints, these items were delayed until early in 2017 when a meeting with the Bureau, Using Agency, the Architect and Contractor was held to review the items and finalize the change order. The issue of schedule delays was very complicated by this time, so it was agreed that the contractor would be allowed 75 additional days to complete the Work. However, it took another 32 days for the Change Order to be approved once submitted to the Bureau.

Item No. 6: Weather Days – the Contractor has made repeated requests for additional days due to inclement weather. Thru Pay Application 22 (May 2017), the Contractor requested 121 additional days. Upon review of the information provided and the contract requirements, it is recommended 21 days be approved as abnormal and above what is typically expected for this contract duration.

Time:

The current Contract Completion date (thru Change Order 003) is April 15, 2017. The contract date should be extended days for the following items:

Item No. 1 CCD 003	Add 30 days
Item No. 2 CCD 004	Add 30 days
Item No. 3 PCO 015	Add 3 days
Item No. 4 PCO 016	No Time Added
Delays in Change Order 03 Approvals	Add 32 days
Weather Delays:	Add 21 days
 Total Time Approved	 Add 116 days
New Contract Date	August 09, 2017

AS REQUESTED BY:

.....	
the Using Agency	the BOB
the Contractor	the Professional

2. The Contract Time is proposed to (be adjusted). The proposed adjustment, if any, is (an increase of 30 days).

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

JBHM Architects, PA

BUREAU OF BUILDING,
GROUNDS AND REAL PROPERTY
MANAGEMENT

Gregory Construction Services, Inc.

ARCHITECT (Firm name)

OWNER (Firm name)

CONTRACTOR (Firm name)

308 East Pearl Street, Ste. 300,
Jackson, Mississippi 39201

501 North West Street, Ste. 1401B
Jackson, MS 39201

137 Sumter Road
Starkville, MS 39759

ADDRESS

ADDRESS

ADDRESS







BY (Signature)

BY (Signature)

BY (Signature)

Ryan Florreich, AIA
(Typed name)

Glenn Kornbrek, Director
(Typed name)

Aaron Gregory, President
(Typed name)

February 28, 2017

3/8/17

03/01/17

DATE

DATE

DATE



PO Box 1464
 1447 Industrial Park Road
 Columbus, MS 39703
 Main 662.328.2225
 Fax 662.328.2202

**BUREAU OF BUILDING
 CHANGE ORDER COST JUSTIFICATION**

Change Order Request Number:	4	Change Order Request Total from Below:								\$	184,467.00
Date:	Structural & Subsurface Repair										
Project Name:	111-052					Days Requested for Extension:					30
Work Request Number:	9										Calendar Days
Description:	Latent Conditions: *North Loop Drive										
Item of Work	Qty	Unit	Labor Unit	Labor Total	Material Unit	Material Total	Contract Unit	Contract Total	Equipment Unit	Equipment Total	
* North Parking Lot Excavation and Lime Stabilization based on 11,800 Sq. Ft.											
Labor											
Foreman	150	HR	\$49.75	\$7,462.50							
Operator (2)	300	HR	\$33.75	\$10,125.00							
Laborer (2)	300	HR	\$25.75	\$7,725.00							
Materials											
Fill Material	3273	CY			\$9.25	\$30,275.25					
Lime	68	TON			\$175.00	\$11,900.00					
Equipment											
Hand Tools	15	Day							\$150.00	\$2,250.00	
Truck	15	Day							\$150.00	\$2,250.00	
Roller	15	Day							\$695.00	\$10,425.00	
Dozer	15	Day							\$860.00	\$12,900.00	
Water Truck	15	Day							\$660.00	\$9,900.00	
Back Hoe	15	Day							\$490.00	\$7,350.00	
Mini Excavator	10	Day							\$480.00	\$4,800.00	
Excavator	10	Day							\$1,330.00	\$13,300.00	
Tractor	3	Day							\$440.00	\$1,320.00	
Skid Steer	3	Day							\$415.00	\$1,245.00	
Tiller Attachment	3	Day							\$165.00	\$495.00	
Subcontractor											
Spoils haul off	200	LOAD					\$100.00	\$20,000.00			
Subtotals				\$25,312.50		\$42,175.25		\$20,000.00		\$66,235.00	
20% OH, Profit, Taxes, Bond, Insurance, General Supervision			20.0%	\$5,062.50	20.0%	\$8,435.05	20.0%	\$4,000.00	20.0%	\$13,247.00	
Change Order Totals				Labor \$30,375.00		Material \$50,610.00		Contract \$24,000.00		Equipment \$79,482.00	
GRAND TOTAL - Labor, Material, Contract, Equipment:										\$184,467.00	

Field Exploration

Dynamic Cone Penetrometer. A dynamic cone penetrometer (DCP) was utilized to conduct in-situ strength testing of the subgrade soils at the five test locations. The testing was conducted to depths of about 3 ft below the existing rough-graded ground surface. Based on a correlation developed by the Corps of Engineers, the DCP penetration and blow count data were converted to California Bearing Ratios (CBRs). Plots illustrating the computed variation in CBR with depth below the ground surface for each DCP test are presented in Appendix A. **The subgrade soils were generally found to have low to moderate pavement subgrade strength with CBR values ranging between about 1 and 20 with typical CBR subgrade strengths ranging between 2 and 10.**

Borings. Subgrade soil conditions within the new north parking area were also explored at the five test locations using a 3-in. hand auger and advanced to a depth of 5 ft below the existing ground surface. All subgrade soils encountered during auger sampling were examined and classified in the field with respect to composition and consistency by a geotechnical engineering technician. Representative disturbed samples of the subgrade soils encountered were taken directly from the auger cuttings at approximately 1 to 2 ft intervals of depth, placed in plastic jars, and sealed to prevent moisture loss and to provide material for visual examination and testing in the laboratory. The approximate depths at which the auger cutting samples were taken are illustrated as I-shaped symbols under the "Samples" column of the graphic boring logs. After completion of drilling and sampling, the boreholes were filled with soil cuttings.

All soils were classified in general accordance with the Unified Soil Classification System using ASTM D 2487. A legend is shown in Figure 2 which presents a summary of the Unified Soil Classification System (USCS) and also symbols and terminology which are typically utilized on graphical soil boring logs. Graphical logs of the borings indicating the types of soils and stratification encountered at the individual boring locations are included in Figures 3 through 7.

Observations were made continuously during auger drilling to detect any groundwater seepage emerging in the open boreholes. Notes pertaining to observed groundwater conditions are indicated in the lower right corner of the graphical boring logs.

Laboratory Testing

An evaluation of the strengths, classifications and expansive properties of the subgrade soils encountered in the borings was considered to be of primary importance to this exploration. All of the soil samples were visually examined in the laboratory by a geotechnical engineering technician and routine tests were performed on selected representative samples from the borings to verify field classifications and to assist in evaluating the strengths, expansive properties and classifications of the soils encountered. The types of laboratory tests performed are described below.

The classifications and volume change properties of the subgrade soils encountered in the borings were evaluated by means of visual examination and eight sets of Atterberg liquid and plastic limit tests. In accordance with the USCS, fine-grained soils are classified as either clays or silts of either low or high plasticity based on the results of liquid and plastic limit tests. The numerical difference between the liquid limit and plastic limit is defined as the plasticity index

Discussion and Recommendations

General. Subgrade soils encountered within the 5 ft exploration depths of the borings generally consisted of CL and CH soils. The predominant near surface subgrade soil type below the existing ground surface within the new north parking area was found to be nonexpansive silty clays (CL). Moderate expansive clays (CH) were encountered at two test locations (B-1 and B-2). **Due to the in-situ moisture conditions and the depth of the expansive clay (CL) soils, no special earthwork considerations are required for CH soils. However, the near surface CL subgrade soils encountered in the borings are generally considered to have low to moderate strength and will require improvements prior to constructing the asphalt pavement layers.**

Site Preparation and Earthwork Construction. The initial step of earthwork construction should be to perform stripping to a sufficient depth to remove any organic laden surficial soils, vegetation, brush and/or roots. The next step of earthwork construction should be to excavate existing CL soils in the cut sections to planned finished subgrade elevation. **Due to the high moisture contents of the CL soils at several boring locations, some of the near surface subgrade soils are considered to be weak to depths of about 2 ft to 3 ft below the rough graded surface throughout the parking area and should be removed prior to constructing the light duty parking area.**

Depending on the time of year when earthwork construction is initiated, the weak soils could dry and become stronger. This would particularly be the case during the summer and early fall. **If the exposed subgrade soils are wet and unstable at the time earthwork construction begins or become wet and unstable during construction, excavation will be required to expose firm, stable soils that are capable of supporting compaction of fill materials with stability.** Stability is defined as the absence of significant pumping or yielding of soils during compaction and proofrolling. If stability is not evident in some areas, either additional excavation, construction of a bridging layer or treatment of the in situ soils with an admixture, or a combination of these approaches, might be required to achieve stable conditions. The lateral and vertical extent of excavation required to remove weak soils must be determined in the field during earthwork construction. **Excavation required to achieve planned elevations and to remove weak, wet CL soils should be conducted as required.**

Subgrade soils can become saturated and unstable to shallow depths during periods of excessive rainfall. It may be necessary to remove these materials, depending on the soil strength and stability exhibited at the time of construction. **It would be preferable to perform construction during the relatively dry season of the year. Burns Cooley Dennis, Inc. should be contacted at the beginning of earthwork construction to determine the actual limits of earthwork excavation to produce a stable subgrade foundation.**

Guideline Pavement Recommendations. In areas to be paved, there is often some delay between completion of earthwork operations and pavement construction, possibly resulting in deterioration of subgrade conditions. Thus, we recommend that the density and stability of the subgrade soils be confirmed or reestablished immediately prior to pavement construction.

It is our recommendation that the proposed new north employee/visitor parking area be constructed as a full depth, light duty asphalt pavement. Site preparation and earthwork construction should be performed for the light duty parking area in accordance with the recommendations given previously in this report. **Based on our field exploration and laboratory test results, it is our opinion, the new light duty asphalt parking area pavement should consist of at least 12 in. of lime treated CL subgrade soils, a 3 in. asphalt base course (BB-1, Type 6) placed in one layer, and a 2 in. asphalt surface course (SC-1, Type 8).** The asphalt base materials should conform to all applicable specifications for BB-1, Type 6 presented in the 1990 Edition of the MDOT specifications. The asphalt surface course should conform to all applicable specifications for SC-1, Type 8 presented in the 1990 Edition of MDOT specifications. The asphalt base and surface layers should be compacted to at least 93 percent of maximum specific gravity.

Construction Practices to Minimize Damage Due to Construction Traffic

It is not known if the existing pavements at the Institute for Higher Learning facility are designed to carry heavy construction equipment and care should be taken to avoid unnecessary damage to the existing pavement structures adjacent to the new IHL parking area during any stage of construction. Certain construction practices can reduce damage to existing pavements by construction equipment. These include but are not limited to:

- 1) Keep trucks on designated construction route(s) as much as possible.
- 2) If possible, do not route repeated trucks over the same section of pavement.
- 3) **Expect pavement failures during construction.**

Report Limitations

The analyses, conclusions and recommendations discussed in this report are based on conditions that existed at the time of our visual observations (May 2016) and field exploration and further on the assumption that the exploratory test locations are representative of the pavement and subgrade conditions within the existing drives. It should be noted that actual pavement and subgrade conditions between and beyond the borings might differ from those encountered at the test locations. **If pavement and subgrade conditions are encountered during construction that vary from those discussed in this report, Burns Cooley Dennis, Inc. should be notified immediately in order that we may evaluate the effects, if any, on design and construction.**

FIGURES

UNIFIED SOIL CLASSIFICATION SYSTEM				
MAJOR DIVISIONS			SYMBOL & LETTER	DESCRIPTION
COARSE-GRAINED SOILS More than half of material larger than No. 200 sieve size	GRAVELS More than half of coarse fraction larger than No. 4 sieve size	Clean Gravels (Little or no fines)	GW	WELL GRADED GRAVEL, GRAVEL-SAND MIXTURE
			GP	POORLY GRADED GRAVEL, GRAVEL-SAND MIXTURE
		Gravels with fines (Appreciable amount of fines)	GM	SILTY GRAVEL, GRAVEL-SAND-SILT MIXTURE
			GC	CLAYEY GRAVEL, GRAVEL-SAND-CLAY MIXTURE
	SANDS More than half of coarse fraction smaller than No. 4 sieve size	Clean Sands (Little or no fines)	SW	WELL GRADED SAND, GRAVELLY SAND
			SP	POORLY GRADED SAND, GRAVELLY SAND
		Sands with fines (Appreciable amount of fines)	SM	SILTY SAND, SAND-SILT MIXTURE
			SC	CLAYEY SAND, SAND-CLAY MIXTURE
FINE-GRAINED SOILS More than half of material smaller than No. 200 sieve	SILTS AND CLAYS Liquid limit less than 50		ML	SILT WITH LITTLE OR NO PLASTICITY
			ML	CLAYEY SILT, SILT WITH SLIGHT TO MEDIUM PLASTICITY
			CL	SILTY CLAY, LOW TO MEDIUM PLASTICITY
			CL	SANDY CLAY, LOW TO MEDIUM PLASTICITY (30% TO 50% SAND)
	SILTS AND CLAYS Liquid limit greater than 50		MH	SILT, FINE SANDY OR SILTY SOIL WITH HIGH PLASTICITY
			CH	CLAY, HIGH PLASTICITY
HIGHLY ORGANIC SOILS			OH	ORGANIC CLAY OF MEDIUM TO HIGH PLASTICITY
			PT	PEAT, HUMUS, SWAMP SOIL

TERMS CHARACTERIZING SOIL STRUCTURE	
Slickensided	- Clays with polished and striated planes created as a result of volume changes related to shrinking, swelling and/or changes in overburden pressure.
Fissured	- Clays with a blocky or jointed structure generally created by seasonal shrinking and swelling.
Laminated	- Composed of thin alternating layers of varying color and texture.
Calcareous	- Containing appreciable quantities of calcium carbonate.
Parting	- Paper thin (less than 1/8 inch).
Seam	- 1/8 inch to 3 inch thickness.
Layer	- Greater than 3 inches in thickness.

DENSITY AND CONSISTENCY				
COARSE-GRAINED SOILS			FINE-GRAINED SOILS	
	PENETRATION RESISTANCE, N		COHESION Kips/Sq. Ft.	PENETRATION RESISTANCE, N
DENSITY	Blows per Foot	CONSISTENCY		Blows per Foot
Very loose	0 - 4	Very Soft	<0.25	0 - 1
Loose	5 - 10	Soft	0.25 - 0.50	2 - 4
Medium Dense	11 - 30	Medium Stiff	0.50 - 1.00	5 - 8
Dense	31 - 50	Stiff	1.00 - 2.00	9 - 15
Very Dense	>50	Very Stiff	2.00 - 4.00	16 - 30
		Hard	>4.00	>30

PARTICLE SIZE IDENTIFICATION		RELATIVE COMPOSITION	
Cobbles	- Greater than 3 inches	Slightly	5 - 15%
Gravel	- Coarse - 3/4 inch to 3 inches	With	16 - 29%
	- Fine - 4.76 mm to 3/4 inch	Sandy	30 - 60%
Sand	- Coarse - 2 mm to 4.76mm	(or gravelly)	
	- Medium - 0.42 mm to 2 mm		
	- Fine - 0.074 mm to 0.42 mm		
Silt & Clay	- Less than 0.074 mm		

PLASTICITY CHART
FOR CLASSIFICATION OF FINE GRAINED SOILS

SAMPLE TYPES
(Shown in Sample Column)

CLASSIFICATION, SYMBOLS AND TERMS USED ON GRAPHICAL BORING LOGS

LOG OF BORING NO. 2
INSTITUTE FOR HIGHER LEARNING
NEW NORTH PARKING AREA
HINDS COUNTY, MISSISSIPPI

LOCATION: See Figure 1

TYPE: 3" Hand auger

DEPTH, ft	SYMBOL	SAMPLES	DESCRIPTION OF MATERIAL	AASHTO	BLOWS PER FT	POCKET PENETROMETER	WATER CONTENT	ATTERBERG LIMITS			VOLUME CHANGE %	DRY DENSITY, PCF	CBR (EST.)	% PASSING NO. 200 SIEVE
								LL	PL	PI				
			SURFACE EL: ±ft											
1			Medium stiff tan silty clay (CL) with organics	A-6			24	40	19	21				
2			- tan and light gray 1.5' - 2.5'											
3			Stiff tan and light gray clay (CH)				34							
4			- with sand pockets and calcarous nodules below 4'											
5				A-7-6			21	54	14	40				
5			Boring was completed at 5'											
6														
7														
8														
9														
10														
BORING DEPTH: 5 ft			COMMENTS:			GROUNDWATER DATA: No free water encountered during auger drilling.								
DATE: 05/18/16														

160271

FIGURE 4

LOG OF BORING NO. 4
INSTITUTE FOR HIGHER LEARNING
NEW NORTH PARKING AREA
HINDS COUNTY, MISSISSIPPI

LOCATION: See Figure 1

TYPE: 3" Hand auger

DEPTH, ft	SYMBOL	SAMPLES	DESCRIPTION OF MATERIAL	AASHTO	BLOWS PER FT	POCKET PENETROMETER	WATER CONTENT	ATTERBERG LIMITS			VOLUME CHANGE %	DRY DENSITY, PCF	CBR (EST.)	% PASSING NO. 200 SIEVE
								LL	PL	PI				
			SURFACE EL: ±ft											
1			Medium stiff tan silty clay (CL) - with organics to 3'				27							
2			- tan and light gray below 1.5' - stiff below 2'											
3				A-6			23	38	18	20				
4			- clayey below 4'											
5				A-7-6			23	44	17	27				
5			Boring was completed at 5'											
6														
7														
8														
9														
10														

BORING DEPTH: 5 ft

COMMENTS:

GROUNDWATER DATA: No free water encountered during auger drilling.

DATE: 05/18/16

160271

**APPENDIX A
DYNAMIC CONE PENETROMETER (DCP) RESULTS**

**INSTITUTE FOR HIGHER LEARNING
NEW NORTH PARKING AREA
JACKSON, MISSISSIPPI**

DCP TEST DATA

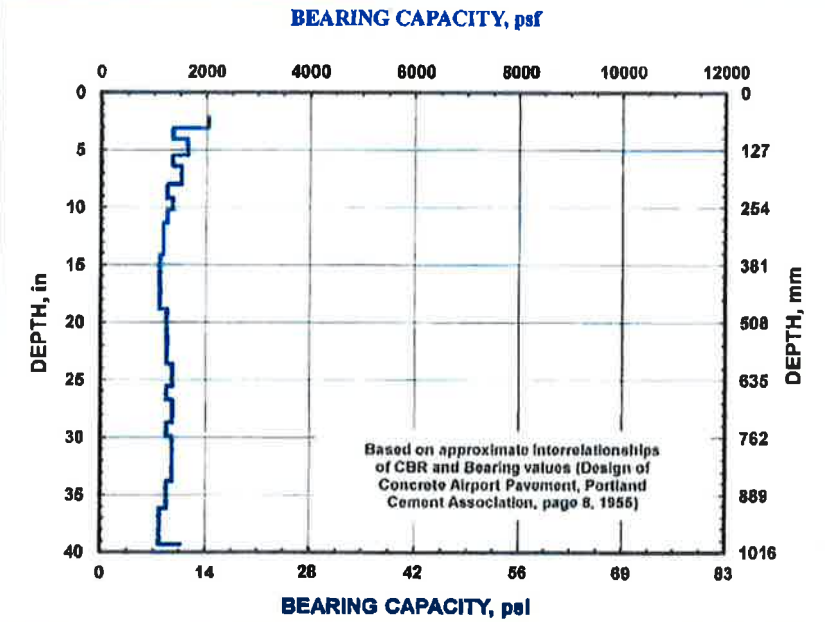
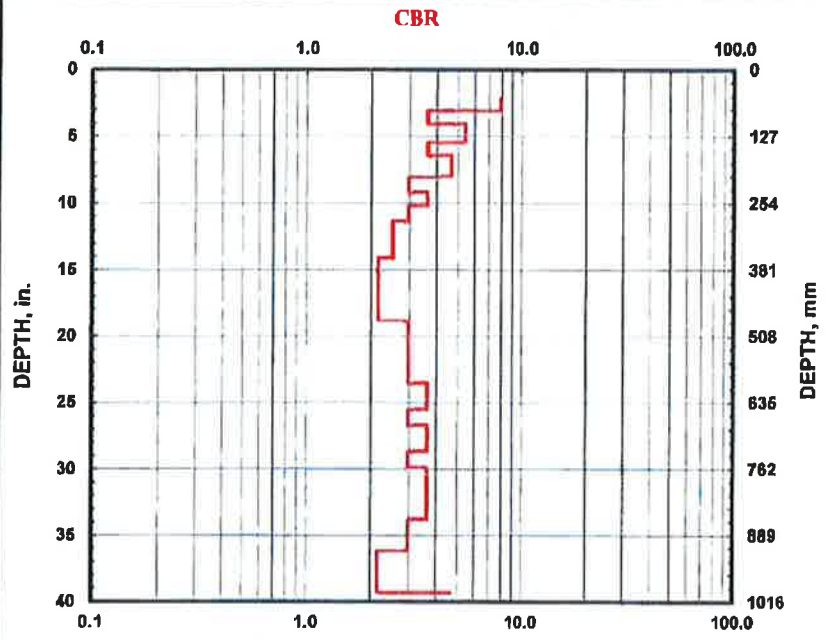
Project: IHL New North Parking
Location: B2

Date: 18-May-16
Soil Type(s): CL/CH

Hammer
 10.1 lbs.
 17.6 lbs.
 Both hammers used

Soil Type
 OH
 OL
 All other soils

No. of Blows	Accumulative Penetration (mm)	Type of Hammer
0	55	2
2	80	2
1	105	2
2	140	2
1	185	2
2	205	2
1	235	2
1	260	2
1	290	2
1	325	2
1	380	2
1	400	2
1	440	2
1	480	2
1	510	2
1	540	2
1	570	2
1	600	2
1	625	2
1	650	2
1	680	2
1	705	2
1	730	2
1	780	2
1	785	2
1	810	2
1	835	2
1	860	2
1	890	2
1	920	2
1	960	2
1	1000	2



DCP TEST DATA

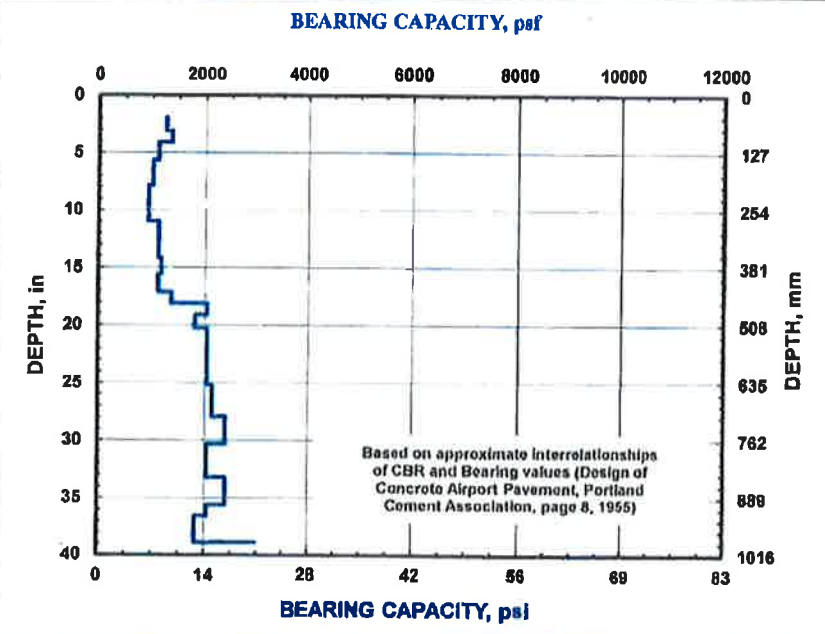
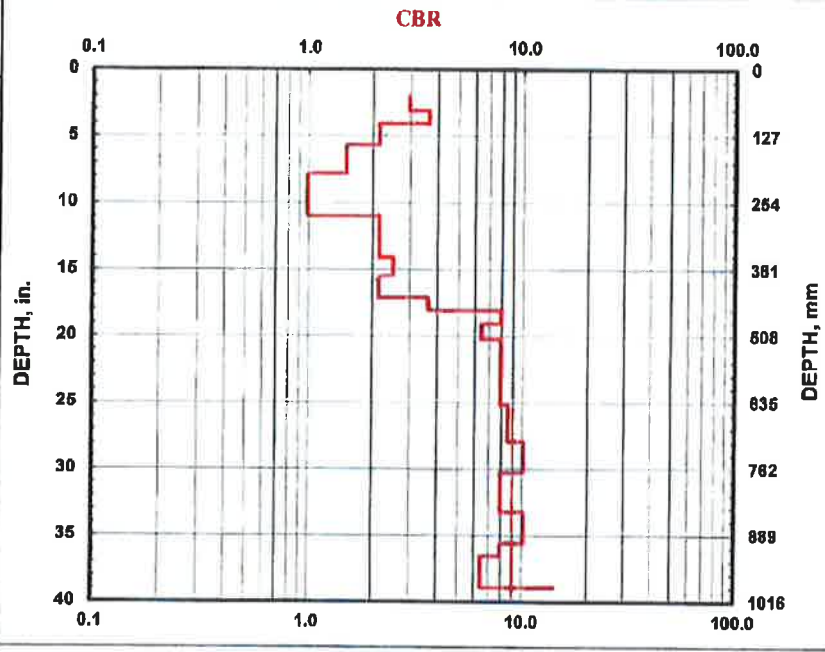
Project: IHL New North Parking
Location: B4

Date: 18-May-16
Soil Type(s): CL

Hammer
 10.1 lbs.
 17.6 lbs.
 Both hammers used

Soil Type
 CH
 CL
 All other soils

No. of Blows	Accumulative Penetration (mm)	Type of Hammer
0	50	2
1	80	2
1	105	2
1	145	2
1	200	2
1	280	2
1	320	2
1	360	2
1	395	2
1	435	2
1	480	2
2	485	2
2	515	2
2	540	2
2	565	2
2	590	2
2	615	2
2	640	2
3	675	2
3	710	2
3	740	2
3	770	2
2	795	2
2	820	2
2	845	2
3	875	2
3	905	2
2	930	2
2	960	2
2	990	2





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 1447 Industrial Park Road
 Columbus, MS 39703
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 Fax 662.328.2202

**BUREAU OF BUILDING
 CHANGE ORDER COST JUSTIFICATION**

Change Order Request Number:	4	Change Order Request Total from Below:								\$ 46,004.00
Date:	Structural & Subsurface Repair									
Project Name:	111-052				Days Requested for Extension:				30	
Work Request Number:	10 - rev									Calendar Days
Description:	Latent Conditions:				*removal of green space in north parking area					
					*additional soil remediation and asphalt					
					*water line and electric relocation					
Item of Work	Qty	Unit	Labor Unit	Labor Total	Material Unit	Material Total	Contract Unit	Contract Total	Equipment Unit	Equipment Total
Removal and Remediation of Additional North Parking /Green Space										
Labor										
Foreman	8	HR	\$49.75	\$398.00						
Operator (2)	10	HR	\$33.75	\$337.50						
Laborer (2)	10	HR	\$25.75	\$257.50						
Materials										
Fill Material	204	CY			\$9.25	\$1,887.00				
Lime	5	TON			\$175.00	\$875.00				
Equipment										
Hand Tools	0.5	Day							\$150.00	\$75.00
Truck	0.5	Day							\$150.00	\$75.00
Roller	0.5	Day							\$695.00	\$347.50
Dozer	0.5	Day							\$860.00	\$430.00
Water Truck	0.5	Day							\$660.00	\$330.00
Back Hoe	0.5	Day							\$490.00	\$245.00
Mini Excavator	0.5	Day							\$480.00	\$240.00
Excavator	0.5	Day							\$1,330.00	\$665.00
Tractor	0.5	Day							\$440.00	\$220.00
Skid Steer	0.5	Day							\$415.00	\$207.50
Tiller Attachement	0.5	Day							\$165.00	\$82.50
Subcontractor										
Spoils haul off	15	LOAD					\$100.00	\$1,500.00		
Asphalt	82	SY					\$28.38	\$2,327.16		
Sidewalk (Credit)										
Labor										
Foreman	10	HR	\$49.75	(\$497.50)						
Finisher (3)	30	HR	\$37.75	(\$1,132.50)						
Laborer (1)	10	HR	\$25.75	(\$257.50)						
Material										
Concrete	3	YD			\$110.00	(\$330.00)				
Retarder	1	Gal			\$10.00	(\$10.00)				
Forms	1	LS			\$200.00	(\$200.00)				
Equipment										
Hand Tools	1	Day							\$150.00	(\$150.00)
Truck	1	Day							\$150.00	(\$150.00)
Mini Excavator	1	Day							\$480.00	(\$480.00)



**GREGORY
CONSTRUCTION
SERVICES, INC.**

PO BOX 1464
COLUMBUS, MS 39703

OFFICE: 662.328.2225
FAX: 662.328.2202

Project #: **GS#111-052**
Project Name: **Structural and Subsurface Repair**

Ref: **Time Extension Letter**

Mike McBride,

For pay application 01 for the month of **October**, Gregory Construction Services is requesting **0** days for this month due to weather delays.

If you have any questions regarding this information please contact Barry Artz at 662.251.4787

Thank you,

Barry Artz
Project Manager
Gregory Construction Services

Explanation of the Preliminary Monthly Climate Data (F6) Product

These data are preliminary and have not undergone final quality control by the National Climatic Data Center (NCDC). Therefore, these data are subject to revision. Final and certified climate data can be accessed at the NCDC -

<http://www.ncdc.noaa.gov>.

WFO Monthly/Daily Climate Data

000
 CXUS54 KJAN 011414
 CF6JAN
 PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6)

STATION: JACKSON
 MONTH: NOVEMBER
 YEAR: 2015
 LATITUDE: 32 19 N
 LONGITUDE: 90 5 W

TEMPERATURE IN F:					:PCPN:	SNOW:	WIND			:SUNSHINE:	SKY	:PK WND						
1	2	3	4	5	6A	6B	7	8	9	10	11	12	13	14	15	16	17	18
												12Z		AVG MX 2MIN				
DY	MAX	MIN	AVG	DEP	HDD	CDD	WTR	SNW	DPTH	SPD	SPD	DIR	MIN	PSBL	S-S	WX	SPD	DR
1	70	66	68	8	0	3	0.35	0.0	0	4.9	12	50	M	M	9	1	14	320
2	73	65	69	9	0	4	0.08	0.0	0	6.0	12	350	M	M	9	1	16	30
3	73	66	70	10	0	5	0.00	0.0	0	2.9	8	20	M	M	10	1	9	10
4	78	62	70	11	0	5	0.00	0.0	0	1.7	7	30	M	M	8	1	9	20
5	82	59	71	12	0	6	0.00	0.0	0	6.2	13	180	M	M	4	12	19	170
6	84	64	74	15	0	9	3.64	0.0	0	5.7	23	340	M	M	8	13	26	340
7	67	52	60	2	5	0	1.53	0.0	0	9.2	20	20	M	M	9	1	26	20
8	65	51	58	0	7	0	0.01	0.0	0	11.8	20	60	M	M	9	1	28	40
9	58	55	57	-1	8	0	0.00	0.0	0	5.7	10	350	M	M	10		14	70
10	71	53	62	4	3	0	0.00	0.0	0	2.1	8	160	M	M	5	1	9	120
11	79	53	66	9	0	1	0.00	0.0	0	10.1	28	170	M	M	6	1	46	160
12	72	45	59	2	6	0	0.11	0.0	0	5.7	26	310	M	M	4	1	36	310
13	68	43	56	0	9	0	0.00	0.0	0	5.8	17	20	M	M	2		20	20
14	69	40	55	-1	10	0	0.00	0.0	0	6.1	21	70	M	M	1		27	70
15	67	41	54	-2	11	0	0.00	0.0	0	4.1	16	140	M	M	5		21	140
16	78	52	65	9	0	0	T	0.0	0	11.0	21	130	M	M	5		25	130
17	82	61	72	17	0	7	1.42	0.0	0	20.6	33	160	M	M	10	13	45	180
18	66	48	57	2	8	0	1.67	0.0	0	4.2	14	270	M	M	5	123	19	270
19	71	44	58	3	7	0	0.00	0.0	0	4.0	13	30	M	M	2	12	16	60
20	70	45	58	4	7	0	0.00	0.0	0	5.8	12	50	M	M	0		17	70
21	70	41	56	2	9	0	0.00	0.0	0	8.9	26	330	M	M	5		33	320
22	51	30	41	-13	24	0	0.00	0.0	0	9.7	25	360	M	M	0		31	10
23	60	27	44	-9	21	0	0.00	0.0	0	0.9	7	340	M	M	0		9	340
24	63	34	49	-4	16	0	0.00	0.0	0	4.2	15	140	M	M	3		20	140
25	71	37	54	1	11	0	0.00	0.0	0	10.5	21	150	M	M	3		29	130
26	77	59	68	16	0	3	0.00	0.0	0	13.0	23	120	M	M	4		30	160
27	77	61	69	17	0	4	0.00	0.0	0	9.9	21	140	M	M	3		25	130
28	79	54	67	15	0	2	T	0.0	0	8.2	17	170	M	M	6	1	22	150
29	75	55	65	13	0	0	0.12	0.0	0	6.4	14	330	M	M	10	1	24	290

DAILEY REPORT

DAILEY REPORT



**GREGORY
CONSTRUCTION
SERVICES, INC.**

PO BOX 1464
COLUMBUS, MS 39703

OFFICE: 662.328.2225
FAX: 662.328.2202

Project #: **GS#111-052**
Project Name: **Structural and Subsurface Repair**

Ref: **Time Extension Letter**

Mike McBride,

For pay application 04 for the period of December 7, 2015 through January 8, 2016, Gregory Construction Services experienced __10__ day's delay due to weather; therefore GCS is requesting __10__ days for this month due to weather delays. Back up documentation is included with this letter for each weather delay day.

If you have any questions regarding this information please contact Barry Artz at 662.251.4787

Thank you,

Barry Artz
Project Manager
Gregory Construction Services

Explanation of the Preliminary Monthly Climate Data (F6) Product

These data are preliminary and have not undergone final quality control by the National Climatic Data Center (NCDC). Therefore, these data are subject to revision. Final and certified climate data can be accessed at the NCDC - <http://www.ncdc.noaa.gov>.

WFO Monthly/Daily Climate Data

000
 CXUS54 KJAN 012133
 CF6JAN
 PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6)

STATION: JACKSON
 MONTH: DECEMBER
 YEAR: 2015
 LATITUDE: 32 19 N
 LONGITUDE: 90 5 W

TEMPERATURE IN F:					:PCPN:		SNOW:		WIND			:SUNSHINE:			SKY		:PK WND		
1	2	3	4	5	6A	6B	7	8	9	10	11	12	13	14	15	16	17	18	
										12Z	AVG	MX	2MIN						
DY	MAX	MIN	AVG	DEP	HDD	CDD	WTR	SNW	DPTH	SPD	SPD	DIR	MIN	PSBL	S-S	WX	SPD	DR	
1	64	54	59	8	6	0	0.39	0.0	0	4.7	13	350	M	M	10	1	15	350	
2	58	44	51	0	14	0	0.06	0.0	0	4.3	13	350	M	M	4	1	16	360	
3	54	38	46	-4	19	0	0.00	0.0	0	8.1	16	30	M	M	0		22	30	
4	59	34	47	-3	18	0	0.00	0.0	0	6.1	12	20	M	M	0		14	350	
5	65	33	49	-1	16	0	0.00	0.0	0	4.1	10	100	M	M	1		16	20	
6	70	40	55	5	10	0	0.00	0.0	0	1.2	10	160	M	M	4	1	13	280	
7	68	38	53	4	12	0	0.00	0.0	0	1.5	8	40	M	M	2	12	12	20	
8	69	36	53	4	12	0	0.00	0.0	0	5.7	15	180	M	M	0	1	19	210	
9	73	49	61	12	4	0	0.00	0.0	0	5.8	14	270	M	M	1	1	20	250	
10	74	45	60	11	5	0	0.00	0.0	0	7.1	20	230	M	M	5	12	24	220	
11	80	64	72	24	0	7	0.00	0.0	0	12.4	24	190	M	M	6		30	180	
12	80	65	73	25	0	8	T	0.0	0	11.6	18	150	M	M	6	1	23	150	
13	80	53	67	19	0	2	0.86	0.0	0	18.4	35	160	M	M	9	1	47	140	
14	69	46	58	10	7	0	0.22	0.0	0	8.2	21	230	M	M	2	1	27	220	
15	73	40	57	9	8	0	0.00	0.0	0	3.7	16	150	M	M	0		19	150	
16	68	47	58	11	7	0	0.20	0.0	0	6.8	22	150	M	M	8	12	27	150	
17	59	36	48	1	17	0	T	0.0	0	7.1	16	360	M	M	2		22	350	
18	53	31	42	-5	23	0	0.00	0.0	0	3.9	16	350	M	M	0		20	330	
19	58	28	43	-4	22	0	0.00	0.0	0	1.8	10	160	M	M	0		13	110	
20	59	30	45	-2	20	0	T	0.0	0	6.1	17	130	M	M	4		21	130	
21	67	55	61	14	4	0	2.37	0.0	0	9.5	17	140	M	M	9	13	21	160	
22	71	65	68	22	0	3	0.13	0.0	0	8.1	26	130	M	M	9	12	34	130	
23	79	66	73	27	0	8	T	0.0	0	15.7	26	190	M	M	9	3	34	200	
24	83	63	73	27	0	8	0.08	0.0	0	6.4	16	200	M	M	7	1238	20	200	
25	80	67	74	28	0	9	0.33	0.0	0	10.9	28	190	M	M	9	13	35	200	
26	84	70	77	31	0	12	0.00	0.0	0	13.0	24	170	M	M	6		34	180	
27	81	72	77	31	0	12	0.03	0.0	0	15.0	24	150	M	M	7	1	32	140	
28	77	45	61	15	4	0	1.20	0.0	0	14.1	30	200	M	M	5	1	40	200	
29	56	43	50	4	15	0	0.00	0.0	0	3.7	8	30	M	M	8		12	60	

RAIN DELAY FOR WATER PROOF

EGS MUD DAY

Explanation of the Preliminary Monthly Climate Data (F6) Product

These data are preliminary and have not undergone final quality control by the National Climatic Data Center (NCDC). Therefore, these data are subject to revision. Final and certified climate data can be accessed at the NCDC - <http://www.ncdc.noaa.gov>.

WFO Monthly/Daily Climate Data

000
 CXUS54 KJAN 011414
 CF6JAN
 PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6)

STATION: JACKSON
 MONTH: JANUARY
 YEAR: 2016
 LATITUDE: 32 19 N
 LONGITUDE: 90 5 W

TEMPERATURE IN F:		:PCPN:		SNOW:		WIND		:SUNSHINE:		SKY		:PK WND						
DY	MAX	MIN	AVG	DEP	HDD	CDD	WTR	SNW	DPH	SPD	SPD	DIR	MIN	PSBL	S-S	WX	SPD	DR
1	47	40	44	-2	21	0	T	0.0	0	10.6	20	360	M	M	7		22	10
2	49	38	44	-2	21	0	0.00	0.0	0	3.9	10	10	M	M	5		15	360
3	55	36	46	0	19	0	0.00	0.0	0	2.9	9	330	M	M	6		11	310
4	48	33	41	-5	24	0	0.00	0.0	0	10.1	20	10	M	M	1		24	40
5	52	28	40	-6	25	0	0.00	0.0	0	5.8	13	120	M	M	1		16	120
6	61	33	47	1	18	0	0.00	0.0	0	6.4	15	110	M	M	2		19	110
7	53	43	48	3	17	0	0.16	0.0	0	5.9	13	100	M	M	7	1	16	100
8	68	48	58	13	7	0	0.00	0.0	0	6.2	13	140	M	M	6	12	15	150
9	62	43	53	8	12	0	0.98	0.0	0	8.5	20	330	M	M	9	13	27	270
10	45	28	37	-8	28	0	0.01	0.0	0	9.5	17	340	M	M	6	1	24	300
11	49	25	37	-8	28	0	0.00	0.0	0	2.1	7	160	M	M	2		11	160
12	58	27	43	-2	22	0	0.00	0.0	0	3.8	14	280	M	M	0		20	300
13	63	29	46	1	19	0	0.00	0.0	0	3.3	12	160	M	M	0		12	240
14	66	32	49	4	16	0	0.00	0.0	0	6.9	18	130	M	M	5		23	130
15	67	43	55	10	10	0	0.01	0.0	0	6.5	17	230	M	M	7	1	23	260
16	57	38	48	2	17	0	0.00	0.0	0	7.0	17	330	M	M	4		20	330
17	52	31	42	-4	23	0	0.00	0.0	0	6.9	15	300	M	M	2		20	330
18	47	29	38	-8	27	0	0.00	0.0	0	6.1	14	40	M	M	1		18	30
19	55	27	41	-5	24	0	T	0.0	0	6.8	16	150	M	M	2		20	150
20	62	44	53	7	12	0	0.10	0.0	0	7.5	18	180	M	M	7	1	25	180
21	68	51	60	14	5	0	0.71	0.0	0	8.1	18	60	M	M	10	123	26	50
22	51	33	42	-4	23	0	0.18	T	0	13.8	24	310	M	M	9	18	33	310
23	38	25	32	-14	33	0	0.00	0.0	0	10.7	22	350	M	M	6		29	350
24	55	22	39	-7	26	0	0.00	0.0	0	4.2	12	150	M	M	2	1	13	150
25	67	34	51	5	14	0	T	0.0	0	11.8	22	180	M	M	8		28	160
26	61	40	51	5	14	0	1.22	0.0	0	10.3	18	330	M	M	8	1	22	330
27	52	36	44	-2	21	0	0.00	0.0	0	10.8	20	10	M	M	2		24	10
28	59	29	44	-2	21	0	0.00	0.0	0	5.3	13	310	M	M	1		17	290
29	70	34	52	6	13	0	0.00	0.0	0	3.3	12	270	M	M	0		18	240
30	74	42	58	12	7	0	0.00	0.0	0	13.2	23	200	M	M	0		31	180
31	73	57	65	18	0	0	0.00	0.0	0	11.7	24	190	M	M	6		32	180
SM	1784	1098			567	0	3.37	T		229.9			M		132			
AV	57.5	35.4								7.4	FASTST		M	M	4		MAX (MPH)	
											# 24 310						# 33 310	

NOTES:
 # LAST OF SEVERAL OCCURRENCES

COLUMN 17 PEAK WIND IN M.P.H.

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6) , PAGE 2

STATION: JACKSON
 MONTH: JANUARY
 YEAR: 2016
 LATITUDE: 32 19 N



**GREGORY
CONSTRUCTION
SERVICES, INC.**

PO BOX 1464
COLUMBUS, MS 39703

OFFICE: 662.328.2225
FAX: 662.328.2202

Project #: **GS#111-052**
Project Name: **Structural and Subsurface Repair**

Ref: **Time Extension Letter**

Mike McBride,

For pay application 6 for the period of February 6, 2016 through March 5, 2016, Gregory Construction Services experienced 7 days delay due to weather; therefore GCS is requesting 7 days for this month due to weather delays. Back up documentation is included with this letter for each weather delay day.

If you have any questions regarding this information please contact Barry Artz at 662.251.4787

Thank you,

Barry Artz
Project Manager
Gregory Construction Services



**GREGORY
CONSTRUCTION
SERVICES, INC.**

PO BOX 1464
COLUMBUS, MS 39703

OFFICE: 662.328.2225
FAX: 662.328.2202

Project #: **GS#111-052**
Project Name: **Structural and Subsurface Repair**

Ref: **Time Extension Letter**

Mike McBride,

For pay application 7 for the period of March 8, 2016 through April 12, 2016, Gregory Construction Services experienced 9 days delay due to weather; therefore GCS is requesting 9 days for this month due to weather delays. Back up documentation is included with this letter for each weather delay day.

If you have any questions regarding this information please contact Barry Artz at 662.251.4787

Thank you,

Barry Artz
Project Manager
Gregory Construction Services



**GREGORY
CONSTRUCTION
SERVICES, INC.**

PO BOX 1464
COLUMBUS, MS 39703

OFFICE: 662.328.2225
FAX: 662.328.2202

Project #: **GS#111-052**
Project Name: **Structural and Subsurface Repair**

Ref: **Time Extension Letter**

Mike McBride,

For pay application 8 for the period of March 8, 2016 through April 12, 2016, Gregory Construction Services experienced 9 days delay due to weather; therefore GCS is requesting 9 days for this month due to weather delays. Back up documentation is included with this letter for each weather delay day.

If you have any questions regarding this information please contact Barry Artz at 662.251.4787

Thank you,

Barry Artz
Project Manager
Gregory Construction Services



**GREGORY
CONSTRUCTION
SERVICES, INC.**

PO BOX 1464
COLUMBUS, MS 39703

OFFICE: 662.328.2225
FAX: 662.328.2202

Project #: **GS#111-052**

Project Name: **Structural and Subsurface Repair**

Ref: **Time Extension Letter**

Mike McBride,

For pay application 9 for the period of April 11, 2016 through May 10, 2016, Gregory Construction Services experienced 8 days delay due to weather; therefore GCS is requesting 8 days for this month due to weather delays. Back up documentation is included with this letter for each weather delay day.

If you have any questions regarding this information please contact Barry Artz at 662.251.4787

Thank you,

Barry Artz
Project Manager
Gregory Construction Services



**GREGORY
CONSTRUCTION
SERVICES, INC.**

PO BOX 1464
COLUMBUS, MS 39703

OFFICE: 662.328.2225
FAX: 662.328.2202

Project #: **GS#111-052**

Project Name: **Structural and Subsurface Repair**

Ref: **Time Extension Letter**

Mike McBride,

For pay application 10 for the period of May 11, 2016 through June 13, 2016, Gregory Construction Services experienced 2 days delay due to weather; therefore GCS is requesting 2 days for this month due to weather delays. Back up documentation is included with this letter for each weather delay day.

If you have any questions regarding this information please contact Barry Artz at 662.251.4787

Thank you,

Barry Artz
Project Manager
Gregory Construction Services

RECEIVED
JUN 14 2016
JBHM-JACKSON



**GREGORY
CONSTRUCTION
SERVICES, INC.**

PO BOX 1464
COLUMBUS, MS 39703

OFFICE: 662.328.2225
FAX: 662.328.2202

Project #: **GS#111-052**
Project Name: **Structural and Subsurface Repair**

Ref: **Time Extension Letter**

Mike McBride,

For pay application 11 for the period of June 14, 2016 through July 12, 2016, Gregory Construction Services experienced 4 days delay due to weather; therefore GCS is requesting 4 days for this month due to weather delays. Back up documentation is included with this letter for each weather delay day.

If you have any questions regarding this information please contact Barry Artz at 662.251.4787

Thank you,

Barry Artz
Project Manager
Gregory Construction Services



**GREGORY
CONSTRUCTION
SERVICES, INC.**

PO BOX 1464
COLUMBUS, MS 39703

OFFICE: 662.328.2225
FAX: 662.328.2202

Project #: **GS#111-052**

Project Name: **Structural and Subsurface Repair**

Ref: **Time Extension Letter**

Mike McBride,

For pay application 12 for the period of July 12, 2016 through August 9, 2016, Gregory Construction Services experienced 3 days delay due to weather; therefore GCS is requesting 3 days for this month due to weather delays. Back up documentation is included with this letter for each weather delay day.

If you have any questions regarding this information please contact Barry Artz at 662.251.4787

Thank you,

Barry Artz
Project Manager
Gregory Construction Services



**GREGORY
CONSTRUCTION
SERVICES, INC.**

PO BOX 1464
COLUMBUS, MS 39703

OFFICE: 662.328.2225
FAX: 662.328.2202

Project #: **GS#111-052**
Project Name: **Structural and Subsurface Repair**

Ref: **Time Extension Letter**

Mark Pipper,

For pay application 12 for the period of August 9, 2016 through September 13, 2016, Gregory Construction Services experienced 9 days delay due to weather; therefore GCS is requesting 9 days for this month due to weather delays. Back up documentation is included with this letter for each weather delay day.

If you have any questions regarding this information please contact Barry Artz at 662.251.4787

Thank you,

Barry Artz
Project Manager
Gregory Construction Services



**GREGORY
CONSTRUCTION
SERVICES, INC.**

**PO BOX 1464
COLUMBUS, MS 39703**

**OFFICE: 662.328.2225
FAX: 662.328.2202**

Project #: **GS#111-052**
Project Name: **Structural and Subsurface Repair**

Ref: **Time Extension Letter**

Mark Pipper,

For pay application 14 for the period of September 13, 2016 through October 10, 2016, Gregory Construction Services experienced 1 days delay due to weather; therefore GCS is requesting 1 days for this month due to weather delays. Back up documentation is included with this letter for each weather delay day.

If you have any questions regarding this information please contact Barry Artz at 662.251.4787

Thank you,

Barry Artz
Project Manager
Gregory Construction Services



**GREGORY
CONSTRUCTION
SERVICES, INC.**

PO BOX 1464
COLUMBUS, MS 39703

OFFICE: 662.328.2225
FAX: 662.328.2202

Project #: **GS#111-052**
Project Name: **Structural and Subsurface Repair**

Ref: **Time Extension Letter**

Mark Pipper,

For pay application 14 for the period of October 10, 2016 through November 7, 2016, Gregory Construction Services experienced 2 days delay due to weather; therefore GCS is requesting 2 days for this month due to weather delays. Back up documentation is included with this letter for each weather delay day.

If you have any questions regarding this information please contact Barry Artz at 662.251.4787

Thank you,

Barry Artz
Project Manager
Gregory Construction Services



**GREGORY
CONSTRUCTION
SERVICES, INC.**

PO BOX 1464
COLUMBUS, MS 39703

OFFICE: 662.328.2225
FAX: 662.328.2202

Project #: **GS#111-052**
Project Name: **Structural and Subsurface Repair**

Ref: **Time Extension Letter**

Mark Pipper,

For pay application 16 for the period of November 8, 2016 through December 12, 2016, Gregory Construction Services experienced 6 days delay due to weather; therefore GCS is requesting 6 days for this month due to weather delays. Back up documentation is included with this letter for each weather delay day.

If you have any questions regarding this information please contact Barry Artz at 662.251.4787

Thank you,

Barry Artz
Barry Artz
Project Manager
Gregory Construction Services

National Weather Service - Climate Data

[TEMPERATURE DATA]

AVERAGE MONTHLY: 59.3
 DPTR FM NORMAL: 3.6
 HIGHEST: 87 ON 2, 1
 LOWEST: 27 ON 21

[PRECIPITATION DATA]

TOTAL FOR MONTH: 3.63
 DPTR FM NORMAL: -1.13
 GRTST 24HR 1.50 ON 28-29
 SNOW, ICE PELLETS, HAIL
 TOTAL MONTH: 0.0 INCH
 GRTST 24HR 0.0
 GRTST DEPTH: 0

SYMBOLS USED IN COLUMN 16

- 1 = FOG OR MIST
- 2 = FOG REDUCING VISIBILITY TO 1/4 MILE OR LESS
- 3 = THUNDER
- 4 = ICE PELLETS
- 5 = HAIL
- 6 = FREEZING RAIN OR DRIZZLE
- 7 = DUSTSTORM OR SANDSTORM: VSBY 1/2 MILE OR LESS
- 8 = SMOKE OR HAZE
- 9 = BLOWING SNOW
- X = TORNADO

[NO. OF DAYS WITH]

MAX 32 OR BELOW: 0
 MAX 90 OR ABOVE: 0
 MIN 32 OR BELOW: 4
 MIN 0 OR BELOW: 0

[WEATHER - DAYS WITH]

0.01 INCH OR MORE: 7
 0.10 INCH OR MORE: 5
 0.50 INCH OR MORE: 2
 1.00 INCH OR MORE: 2

[HDD (BASE 65)]

TOTAL THIS MO. 189
 DPTR FM NORMAL -112
 TOTAL FM JUL 1 204
 DPTR FM NORMAL -204

CLEAR (SCALE 0-3) 15
 PTCLDY (SCALE 4-7) 14
 CLOUDY (SCALE 8-10) 1

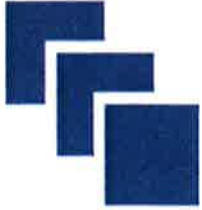
[CDD (BASE 65)]

TOTAL THIS MO. 29
 DPTR FM NORMAL 7
 TOTAL FM JAN 1 2799
 DPTR FM NORMAL 546

[PRESSURE DATA]
 HIGHEST SLP 30.47 ON 19
 LOWEST SLP 29.45 ON 28

[REMARKS]

#FINAL-11-16#



**GREGORY
CONSTRUCTION
SERVICES, INC.**

PO BOX 1464
COLUMBUS, MS 39703

OFFICE: 662.328.2225
FAX: 662.328.2202

Project #: **GS#111-052**
Project Name: **Structural and Subsurface Repair**

Ref: **Time Extension Letter**

Mark Pipper,

For pay application 18 for the period of January 10, 2017 through February 5, 2017, Gregory Construction Services experienced 7 days delay due to weather; therefore GCS is requesting 7 days for this month due to weather delays. Back up documentation is included with this letter for each weather delay day.

If you have any questions regarding this information please contact Barry Artz at 662.251.4787

Thank you,

Barry Artz
Project Manager
Gregory Construction Services



**GREGORY
CONSTRUCTION
SERVICES, INC.**

PO BOX 1464
COLUMBUS, MS 39703

OFFICE: 662.328.2225
FAX: 662.328.2202

Project #: **GS#111-052**
Project Name: **Structural and Subsurface Repair**

Ref: **Time Extension Letter**

Mark Pipper,

For pay application 19 for the period of February 6, 2017 through February 28, 2017, Gregory Construction Services experienced 5 days delay due to weather; therefore GCS is requesting 5 days for this month due to weather delays. Back up documentation is included with this letter for each weather delay day.

If you have any questions regarding this information please contact Barry Artz at 662.251.4787

Thank you,

Barry Artz
Project Manager
Gregory Construction Services

RECEIVED
MAR 14 2017
JBHM-JACKSON

Barry Artz
Project Manager
Gregory Construction Services



Thank you,

If you have any questions regarding this information please contact Barry Artz at 662.251.4787

For pay application 20 for the period of March 1, 2017 through March 31, 2017, Gregory Construction Services experienced 9 days delay due to weather; therefore GCS is requesting 9 days for this month due to weather delays. Back up documentation is included with this letter for each weather delay day.

Mark Pipper,

Ref: Time Extension Letter

Project #: GS#111-052
Project Name: Structural and Subsurface Repair



GREGORY
CONSTRUCTION
SERVICES, INC.

PO BOX 1464
COLUMBUS, MS 39703
OFFICE: 662.328.2225
FAX: 662.328.2202



**GREGORY
CONSTRUCTION
SERVICES, INC.**

PO BOX 1464
COLUMBUS, MS 39703

OFFICE: 662.328.2225
FAX: 662.328.2202

Project #: **GS#111-052**

Project Name: **Structural and Subsurface Repair**

Ref: **Time Extension Letter**

Mark Pipper,

For pay application 21 for the period of April 1, 2017 through April 30, 2017, Gregory Construction Services experienced 4 days delay due to weather; therefore GCS is requesting 4 days for this month due to weather delays. Back up documentation is included with this letter for each weather delay day.

If you have any questions regarding this information please contact Barry Artz at 662.251.4787

Thank you,

Barry Artz
Project Manager
Gregory Construction Services



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Project #: **GS#111-052**
Project Name: **Structural and Subsurface Repair**

Ref: **Time Extension Letter**

Mark Pipper,

For pay application 22 for the period of May 1, 2017 through May 31, 2017, Gregory Construction Services experienced __11_ days delay due to weather; therefore GCS is requesting __11__ days for this month due to weather delays. Back up documentation is included with this letter for each weather delay day.

If you have any questions regarding this information please contact Barry Artz at 662.251.4787

Thank you,

Barry Artz
Project Manager
Gregory Construction Services