

**ORDER: APPROVE PAYMENT TO J. J. FERGUSON FOR STORED MATERIALS
FOR SEMP-(36)1, WEST OXFORD LOOP PROJECT**


Motion was made by Chad McLarty, duly seconded by Kevin Frye, to approve payment to J. J. Ferguson for stored materials for SEMP-(36)1, West Oxford Loop project.

The vote on the motion was as follows:

Supervisor Kevin Frye, voted yes
Supervisor Jeff Busby, voted yes
Supervisor David Rikard, absent
Supervisor Chad McLarty, yes
Supervisor Mike Roberts, voted yes

After the vote, President Busby, declared the motion carried, this the 16th day of April, 2018.


Jeff Busby, President
Board of Supervisors


Sherry Wall, Chancery Clerk



April 11, 2018

Elliott & Britt Engineering
Kevin McCloud
823 N. Lamar
Oxford, MS 38655

RE: Xcavators, Inc.

Bond Number 0210217

PROJECT
STOCKPILED MATERIALS
West Oxford Loop Extended #SEMP36(1)

Invoice Number: 7110, 7132 & 7150
Amount: \$159,234.11

We, Berkley Insurance Company, as surety on the above referenced project, hereby consent to advance payment to the above contractor for any and all materials stock piled for the above captioned project.

Sincerely,

Berkley Insurance Company

A handwritten signature in dark ink, appearing to read 'Cooper W. Permenter'.

Cooper W. Permenter
Attorney-in-fact



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/28/2018

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

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

PRODUCER West Central & Company, Inc. P.O. Box 2 Aberdeen MS 39730	CONTACT NAME: PHONE (A/C No./Ext.): (662) 369-9301 E-MAIL ADDRESS: GWEN@CENTRALINS.NET INSURER(S) AFFORDING COVERAGE INSURER A: EVANSTON INSURANCE COMPANY INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	FAX (A/C No.): (662) 369-9338 NAIC #
INSURED Lee's Precast Concrete Inc. 20578 Egypt Rd Aberdeen MS 39730		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

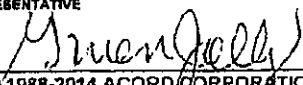
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE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

INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER		3AA157064	01/01/2018	01/01/2019	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/PROP AGG \$1,000,000 \$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				PER STATUTE OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Xcavators, Inc. 20831 A Hwy 15N Falkner, MS 38629	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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JJ Ferguson Sand & Gravel, Inc. ~ JJ Ferguson Prestress-Precast Co. ~ JJ Ferguson Transporters, Inc.

4510 Highway 82 East, Greenwood, MS 38930

Phone: (662) 453-5451

Fax: (662)

453-1651

October 25, 2017

NL Carson Construction Co.
2221 Waggoner Road
Carthage, MS 39051

RE: Lafayette Co.
SEMP-36(1)

Gentlemen:

Enclosed is our invoice for stored material on the above-mentioned project. We request your submission of this invoice for payment on your next Contractor's Estimate as per Section 109.06.2, Standard Specifications for State Aid Road and Bridge Construction.

Three copies of this invoice, a letter from your company requesting payment, and a letter from your surety giving permission for payment on these stored materials should be forwarded directly to the project engineer.

The test reports and certifications of these materials will be coming out of the Mississippi Department of Transportation, Batesville Office.

We are requesting that the information from your company, as well as from your surety, be sent via overnight mail to expedite this request in time to make the estimate cutoff date of the 30th.

J.J. Ferguson Prestress/Precast, Inc. certifies that these materials will be properly stored and protected from damages and shall hold the County Board and the State Aid Engineer harmless as per Section 109.06.2 of the Standard Specifications for State Aid Road and Bridge Construction.

We appreciate your business and your cooperation in this matter.

Sincerely,

Renford Lucas

J.J.FERGUSON PRESTRESS-PRECAST

4510 Highway 82 East
Greenwood, MS 38930
Phone:(662)453-5451

INVOICE #
7110



BILL TO CARSON CONSTRUCTION CO
ADVANCE BILLINGS
2221 WAGGONER ROAD
CARTHAGE, MS 39051

DATE	ORDER #	TERMS	JOB NUMBER	COMMENTS:	COMMENTS:	COMMENTS:
10/25/2017	10257A	NET 30	717028	LAFAYETTE CO	SEMP-36(1)	
QUANTITY	DESCRIPTION	UOM	RATE	AMOUNT		
537.750	TYPE III BEAMS-60'	LF	68.0000	36,567.00		
299.250	TYPE IV BEAMS-100'	LF	87.0300	26,043.73		
				Subtotal	62,610.73	
				Total	62,610.73	

CUSTOMER #
116800-030



JJ Ferguson Sand & Gravel, Inc. ~ JJ Ferguson Prestress-Precast Co. ~ JJ Ferguson Transporters, Inc.

4510 Highway 82 East, Greenwood, MS 38930
453-1651

Phone: (662) 453-5451

Fax: (662)

November 25, 2017

NL Carson Construction Co.
2221 Waggoner Road
Carthage, MS 39051

RE: Lafayette Co.
SEMP-36(1)

Gentlemen:

Enclosed is our invoice for stored material on the above-mentioned project. We request your submission of this invoice for payment on your next Contractor's Estimate as per Section 109.06.2, Standard Specifications for State Aid Road and Bridge Construction.

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We appreciate your business and your cooperation in this matter.

Sincerely,


Renford Lucas

J.J.FERGUSON PRESTRESS-PRECAST

4510 Highway 82 East
Greenwood, MS 38930
Phone:(662)453-5451

INVOICE #
7132



BILL TO CARSON CONSTRUCTION CO
ADVANCE BILLINGS
2221 WAGGONER ROAD
CARTHAGE, MS 39051

DATE	ORDER #	TERMS	JOB NUMBER	COMMENTS:	COMMENTS:	COMMENTS:
11/25/2017	11257A	NET 30	717028	LAFAYETTE CO.	SEMP-36(1)	
QUANTITY	DESCRIPTION	UOM	RATE	AMOUNT		
676.500	TYPE IM BEAMS-31'	LF	44.7800	30,293.67		
79.500	TYPE IM BEAMS-40'	LF	42.1900	3,354.11		
119.500	TYPE III BEAMS-60'	LF	68.0000	8,126.00		
399.000	TYPE IV BEAMS-100'	LF	87.0300	34,724.97		
				Subtotal:	76,498.75	
				Total:	76,498.75	

CUST #
116800-030



JJ Ferguson Sand & Gravel, Inc. ~ JJ Ferguson Prestress-Precast Co. ~ JJ Ferguson Transporters, Inc.

4510 Highway 82 East, Greenwood, MS 38930

Phone: (662) 453-5451

Fax: (662)

453-1651

December 25, 2017

NL Carson Construction Co.
2221 Waggoner Road
Carthage, MS 39051

RE: Lafayette Co.
SEMP-36(1)

Gentlemen:

Enclosed is our invoice for stored material on the above-mentioned project. We request your submission of this invoice for payment on your next Contractor's Estimate as per Section 109.06.2, Standard Specifications for State Aid Road and Bridge Construction.

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We appreciate your business and your cooperation in this matter.

Sincerely,

Renford Lucas

J.J.FERGUSON PRESTRESS-PRECAST

4510 Highway 82 East
Greenwood, MS 38930
Phone:(662)453-5451

INVOICE #
7150



BILL TO CARSON CONSTRUCTION CO
ADVANCE BILLINGS
2221 WAGGONER ROAD
CARTHAGE, MS 39051

DATE	ORDER #	TERMS	JOB NUMBER	COMMENTS:	COMMENTS:	COMMENTS:
12/25/2017	12257A	NET 30	717028	LAFAYETTE CO.	SEMP-36(1)	
QUANTITY	DESCRIPTION	UOM	RATE	AMOUNT		
477.000	TYPE IM BEAMS-40'	LF	42.1900	20,124.63		
				Subtotal:	20,124.63	
				Total:	20,124.63	

CUST. #
116800-030