



16101 South Swan Rd.  
Gulfport, MS 39503  
P/F: 228-284-5049  
C: 228-216-1758  
E: [keagon.dnautilities@gmail.com](mailto:keagon.dnautilities@gmail.com)

CLAMSHELL DRAIAGE IMPROVEMENTS  
JACKSON COUNTY, MISSISSIPPI  
DNA UNDERGROUND, LLC.  
16101 SOUTH SWAN RD. GULFPORT, MS 39503  
CERTIFICATE OF RESPONSIBILITY NO. 20907-MC  
**BID ATTACHED**

## BID FORM

(Failure to furnish all requested data will be cause for considering Bidder non-responsive and may render this Bid invalid on that basis.)

BID FOR: **Clamshell Drainage Improvements**

SUBMITTED TO: Chancery Clerk, Jackson County  
2915 Canty Street, Suite R  
Pascagoula, MS 39567

SUBMITTED BY: DNA Underground, LLC.  
Bidder's Name  
16101 S. Swan Rd.  
Address  
Gulfport, MS 39503  
City, State and Zip Code

1. The undersigned, hereinafter called Bidder, in compliance with the "Notice to Bidders," accepting all of the terms and conditions of the "Instructions to Bidders," including without limitation those dealing with the disposition of Bid Security; proposes and agrees, if awarded the Contract, to enter into an Agreement with the Owner in the form of Agreement included in the Contract Documents, to furnish all materials, equipment, machinery, tools, apparatus, means of transportation and labor necessary to complete the work to be performed under this Contract within the Contract Time indicated in this Bid, in full and complete accordance with the shown, noted, described and reasonably intended requirements of the Contract Documents, to the full and entire satisfaction of the Owner, for the amounts contained in the Bid Schedules.

2. This Bid will remain open for Ninety (90) days after the day of Bid opening. If awarded a contract, Bidder will sign the Agreement and submit the Contract Security and other documents required by the Contract Documents within 15 days after the date indicated in Owner's Notice of Award.

3. In submitting this Bid, Bidder represents that:

- (a) Bidder has become thoroughly familiar with the terms and conditions of the proposed Contract Documents accepting the same as sufficient to indicate and convey understanding of all the conditions and requirements under the Contract which will be executed for the Work.
- (b) Bidder has examined the site and locality where the Work is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations)



and the conditions affecting cost, progress or performance of the Work and has made such independent investigations as Bidder deems necessary.

- (c) This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over Owner.
- (d) That no member of the Jackson County Board of Supervisors or other officers or employees of said Owner is interested directly or indirectly in the Bid or in any portion of the Bid nor in the Contract or any part of the Contract which may be awarded the undersigned on the basis of such Bid.
- (e) It is a condition of this Bid and any subsequent contract entered into pursuant to this Bid, and it shall be made a condition of each subcontract entered into pursuant to the prime contract that the Contractor and any Subcontractor shall not require any laborer or mechanic employed in performance of the contract to work in surroundings or under working conditions which are unsatisfactory, hazardous, or dangerous to his health or safety, as determined under Construction Safety and Health Standards, Title 29, CFR, Part 1518 36FR7340, promulgated by the U.S. Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act, 82, Stat. 96; that it is a further condition of this Bid that he shall be solely responsible for the enforcement of such Construction and Health Standards, and that he definitely understands that the Owner and his authorized representatives will not assume any liability resulting from his failure to police and enforce all such standards.
- (f) The description under each bid item, being briefly stated, implies, although it does not mention, all incidentals and that the prices stated are intended to cover all such work, materials and incidentals as constitute Bidder's obligations as described in the Specifications, and any details not specifically mentioned, but evidently included in the Contract shall be compensated for in the item which most logically includes it.

4. Contract Time: Bidder agrees that:

- (a) The Work in separate areas and stages shall be completed within the number of consecutive calendar days as specified under Section 01010, Summary of Work.
- (b) The Contractor will commence work with an adequate force and equipment at the time stated in the Notice to Proceed, and complete all work in the number of calendar days stipulated from the date stated in said notice.
- (C) The quantities of work, if listed in the Bid Schedule are approximate and are assumed solely for comparison of Bids. Compensation will be based upon the unit price bid

and actual quantities of work performed in accordance with the Contract Documents.

5. Bid Schedules: See the following schedule sheets pages 00300-4.1 to 00300-4.7



BID SCHEDULE

JACKSON COUNTY BOARD OF SUPERVISORS  
CLAMSHELL AVENUE DRAINAGE IMPROVEMENTS

WORK ORDER NO. 19

Item No.	Spec. No.	Item Description / (Write Unit Price in Words)	Estimated Quantity	Unit	Unit Price	Amount
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BID SCHEDULE SUMMARY

TOTAL - BASE BID = \$ 601,161.<sup>00</sup>

TOTAL - = \$ 601,161.<sup>00</sup>

GRAND TOTAL = \$ 601,161.<sup>00</sup>

B-4.1

BID SCHEDULE

JACKSON COUNTY BOARD OF SUPERVISORS  
CLAMSHELL AVENUE DRAINAGE IMPROVEMENTS

WORK ORDER NO. 19

Item No.	Spec. No.	Item Description / (Write Unit Price in Words)	Estimated Quantity	Unit	Unit Price	Amount
BASE BID						
1	907-204-B	SAWCUTTING OF ASPHALT SURFACES (FULL DEPTH)	210	LIN. FT.	\$ 8	\$ 1,680
		<u>Eight</u> Dollars				
		<u>zero</u> Cents				
2	907-204-C	SAWCUTTING OF CONCRETE SURFACES (FULL DEPTH)	810	LIN. FT.	\$ 10	\$ 8,100
		<u>Ten</u> Dollars				
		<u>zero</u> Cents				
3	907-237-A	WATTLES, 12"	100	LIN. FT.	\$ 5	\$ 500
		<u>Five</u> Dollars				
		<u>zero</u> Cents				
4	S-200-A	MOBILIZATION	1	L. SUM	\$ 82,000	\$ 82,000
		<u>Eighty two thousand</u> Dollars				
		<u>zero</u> Cents				
5	S-201-A	CLEARING AND GRUBBING	333	SQ. YD.	\$ 3	\$ 999
		<u>Three</u> Dollars				
		<u>zero</u> Cents				
6	S-202-A	REMOVAL OF OBSTRUCTIONS (GRAVEL GARDEN)	1	L. SUM	\$ 3,500	\$ 3,500
		<u>Three thousand, five hundred</u> Dollars				
		<u>zero</u> Cents				

B-4.2

BID SCHEDULE

JACKSON COUNTY BOARD OF SUPERVISORS  
CLAMSHELL AVENUE DRAINAGE IMPROVEMENTS

WORK ORDER NO. 19

Item No.	Spec. No.	Item Description / (Write Unit Price in Words)	Estimated Quantity	Unit	Unit Price	Amount
7	S-202-B	REMOVAL OF TIMBER HEADWALL	2	EACH	\$ 2,000	\$ 4,000
		Two thousand Dollars				
		zero Cents				
8	S-202-B	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES	2	EACH	\$ 1,000	\$ 2,000
		one thousand Dollars				
		zero Cents				
9	S-202-C	REMOVAL OF PIPE (24" AND SMALLER)	1,457	LIN. FT.	\$ 5	\$ 7,285
		Five Dollars				
		zero Cents				
10	S-202-D	REMOVAL OF ASPHALT (FULL DEPTH)	77	SQ. YD.	\$ 10	\$ 770
		Ten Dollars				
		Zero Cents				
11	S-202-D	REMOVAL OF CONCRETE DRIVEWAYS, ALL DEPTHS	300	SQ. YD.	\$ 12	\$ 3,600
		Twelve Dollars				
		zero Cents				
12	S-203-A	UNCLASSIFIED EXCAVATION (FM), (AH)	2,200	CU. YD.	\$ 5	\$ 11,000
		Five Dollars				
		zero Cents				

B-4.3



BID SCHEDULE

JACKSON COUNTY BOARD OF SUPERVISORS  
CLAMSHELL AVENUE DRAINAGE IMPROVEMENTS

WORK ORDER NO. 19

Item No.	Spec. No.	Item Description / (Write Unit Price in Words)	Estimated Quantity	Unit	Unit Price	Amount
13	S-203-E	BORROW EXCAVATION (CONTRACTOR FURNISHED), (CLASS B9), (FM), (AH)	200	CU. YD.	\$ <u>8</u>	\$ <u>1,600</u>
		<u>Eight</u> Dollars				
		<u>zero</u> Cents				
14	S-214-A	SEEDING	2,420	SQ. YD.	\$ <u>2</u>	\$ <u>4,840</u>
		<u>Two</u> Dollars				
		<u>zero</u> Cents				
15	S-215-A	VEGETATIVE MATERIALS FOR MULCH	2,420	SQ. YD.	\$ <u>3</u>	\$ <u>7,260</u>
		<u>Three</u> Dollars				
		<u>zero</u> Cents				
16	S-226-A	SOLID SODDING	60	SQ. YD.	\$ <u>10</u>	\$ <u>600</u>
		<u>Ten</u> Dollars				
		<u>zero</u> Cents				
17	S-233-A	TEMPORARY SILT FENCE (TYPE III)(AOS 0.15-0.84)	140	LIN. FT.	\$ <u>3</u>	\$ <u>420</u>
		<u>Three</u> Dollars				
		<u>zero</u> Cents				
18	S-304-E	CRUSHED STONE SIZE 610 (FM)	18	CU. YD.	\$ <u>70</u>	\$ <u>1,260</u>
		<u>Seventy</u> Dollars				
		<u>zero</u> Cents				

B-4.4

BID SCHEDULE

JACKSON COUNTY BOARD OF SUPERVISORS  
CLAMSHELL AVENUE DRAINAGE IMPROVEMENTS

WORK ORDER NO. 19

Item No.	Spec. No.	Item Description / (Write Unit Price in Words)	Estimated Quantity	Unit	Unit Price	Amount
19	S-310-A	SIZE II STABILIZER AGGREGATE (GRAVEL)(FM)	541	CU. YD.	\$ <u>70</u>	\$ <u>37,870</u>
		<u>Seventy</u> Dollars				
		<u>zero</u> Cents				
20	S-403-A	HOT MIX ASPHALT, SURFACE COURSE, (MT), (19MM MIXTURE), (2 LIFTS, 2" EACH LIFT)	14	TON	\$ <u>250</u>	\$ <u>3,500</u>
		<u>Two hundred Fifty</u> Dollars				
		<u>zero</u> Cents				
21	S-601-B	CLASS "B" STRUCTURAL CONCRETE_MINOR STRUCTURES	61	CU. YD.	\$ <u>1,100</u>	\$ <u>67,100</u>
		<u>one thousand one hundred</u> Dollars				
		<u>zero</u> Cents				
22	S-602-A	REINFORCING STEEL	8,670.00	LBS.	\$ <u>3</u>	\$ <u>26,010</u>
		<u>Three</u> Dollars				
		<u>zero</u> Cents				
23	S-603-CA	24" REINFORCED CONCRETE PIPE, CLASS III	563	LIN. FT.	\$ <u>54</u>	\$ <u>30,402</u>
		<u>Fifty Four</u> Dollars				
		<u>zero</u> Cents				
24	S-603-CA	18" REINFORCED CONCRETE PIPE, CLASS III	999	LIN. FT.	\$ <u>44</u>	\$ <u>43,956</u>
		<u>Forty Four</u> Dollars				
		<u>zero</u> Cents				

B-4.5



BID SCHEDULE

JACKSON COUNTY BOARD OF SUPERVISORS  
CLAMSHELL AVENUE DRAINAGE IMPROVEMENTS

WORK ORDER NO. 19

Item No.	Spec. No.	Item Description / (Write Unit Price in Words)	Estimated Quantity	Unit	Unit Price	Amount
25	S-603-CA	30" REINFORCED CONCRETE PIPE, CLASS III	462	LIN. FT.	\$ 68	\$ 31,416
		<u>Sixty eight</u> Dollars				
		<u>zero</u> Cents				
26	S-603-CA	36" REINFORCED CONCRETE PIPE, CLASS III	28	LIN. FT.	\$ 85	\$ 2,380
		<u>Eighty five</u> Dollars				
		<u>zero</u> Cents				
27	S-603-CB	30" REINFORCED CONCRETE PIPE, END SECTION	2	EACH	\$ 1,800	\$ 3,600
		<u>One thousand, eight hundred</u> Dollars				
		<u>zero</u> Cents				
28	S-603-CB	18" REINFORCED CONCRETE PIPE, END SECTION	1	EACH	\$ 1,000	\$ 1,000
		<u>one thousand</u> Dollars				
		<u>zero</u> Cents				
29	S-603-CD	44"X27" REINFORCED CONCRETE ARCH PIPE, CLASS III	721	LIN. FT.	\$ 155	\$ 111,755
		<u>one hundred fifty five</u> Dollars				
		<u>zero</u> Cents				
30	S-603-CE	44"X27" REINFORCED CONCRETE ARCH PIPE, END SECTION	2	EACH	\$ 2,100	\$ 4,200
		<u>Two thousand, one hundred</u> Dollars				
		<u>zero</u> Cents				

B-4.6



BID SCHEDULE

JACKSON COUNTY BOARD OF SUPERVISORS  
CLAMSHELL AVENUE DRAINAGE IMPROVEMENTS

WORK ORDER NO. 19

Item No.	Spec. No.	Item Description / (Write Unit Price in Words)	Estimated Quantity	Unit	Unit Price	Amount
31	S-604-B	GRATINGS	6,380	LBS.	\$ 3	\$ 21,483
		Three Dollars				
		zero Cents				
32	S-608-B	CONCRETE DRIVEWAY (3000 PSI)	300	SY	\$ 65	\$ 19,500
		Sixty five Dollars				
		zero Cents				
33	S-618-A	MAINTENANCE OF TRAFFIC	1	L. SUM	\$ 45,000	\$ 45,000
		Four thousand, five hundred Dollars				
		zero Cents				
34	S-631-A	FLOWABLE FILL	10	CU. YD.	\$ 200	\$ 2,000
		Two hundred Dollars				
		zero Cents				
35	S-815-A	LOOSE RIPRAP, 300 LB.	85	SQ. YD.	\$ 100	\$ 8,500
		one hundred Dollars				
		zero Cents				

B-4.7

BID SCHEDULE

JACKSON COUNTY BOARD OF SUPERVISORS  
CLAMSHELL AVENUE DRAINAGE IMPROVEMENTS

WORK ORDER NO. 19

Item No.	Spec. No.	Item Description / (Write Unit Price in Words)	Estimated Quantity	Unit	Unit Price	Amount
36	S-815-E	GEOTEXTILE UNDER LOOSE RIPRAP, TYPE V, AOS<0.43MM	85	SQ. YD.	\$ 3	\$ 255

B-4.8



6. Execution of Contract: Bidder agrees that:
- (a) In case of failure on his part to execute the said Contract and Bonds within 15 days after the date indicated in the "Notice of Award", the check or bid bond accompanying this Bid, and the money payable thereon, shall be paid to the Owner as liquidated damages for such failure; otherwise the Bid Bond or check accompanying this Bid shall be returned to the undersigned.
7. Bid Documentation: The following documents are attached to and made a part of this Bid:
- (a) Required Bid Security in the form of a Bid Bond payable to the order of the Jackson County Board of Supervisors (pages B7 and B8).
  - (b) Non-collusion Affidavit (page B9).
  - (c) Work to be performed by Subcontractors (page 00410-1 and page 00410-2)).
  - (d) Bidder Qualification Questionnaire (pages B11 thru B13).
8. Name and business address (mailing and street) of Bidder to which all formal Notices shall be sent:
- DNA Underground, LLC. 16101 S. Swan Rd.  
Gulfport, MS 39503
9. The terms used in this Bid, which are defined in the General Conditions as amended or supplemented by the Supplementary Conditions of the Construction Contract included as a part of the Contract Documents, have the meanings assigned to them in the General Conditions.
10. Bidder hereby acknowledges receipt of the following addenda:

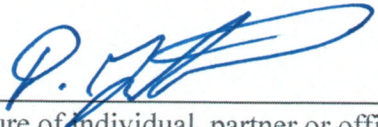
Addendum No.	Dated
<u>1</u>	<u>9/26/18</u>
<u>2</u>	<u>10/12/18</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>



11. The Bidder shall state on the line below, if a corporation, the name of state in which incorporated and the date of said corporation.

Signed this 23 day of October 2018

DNA Underground, LLC.  
Contractor

By:   
(Signature of individual, partner or officer signing the Bid)

(SEAL)

(Seal required if Bidder  
is a corporation.)

20907-MC  
Mississippi Contractor License Number

  
Attest

NOTE: If Contractor is a Corporation, Secretary should attest seal. Seal is required if Bidder is a Corporation. If Contractor is a Partnership, all partners shall execute Bid (add spaces as required).

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned  
DNA Underground LLC as Principal, and  
Fidelity and Deposit Company of Maryland as Surety, are hereby held and firmly  
bound unto **The Jackson County Board of Supervisors**, OWNER in the penalty sum of  
Five Percent (5%) of Amount of Bid for the payment of which,  
well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors,  
administrators, successors, and assigns. Signed, this 24th day of  
October, 2018.

The conditions of the above obligation is such that whereas the Principal has submitted to  
Jackson County Board of Supervisors certain BID, attached hereto and hereby made a part  
hereof to enter into a Contract in writing for the **Clamshell Drainage Improvements**.

NOW THEREFORE,

- (a) If said Bid shall be rejected, or in the additive.
- (b) If said Bid shall be accepted and the Principal shall execute and deliver a Contract in the  
Form of Agreement attached hereto (properly completed in accordance with said Bid)  
and for the payment of all persons performing labor or furnishing materials in connection  
therewith, and shall in all other respects perform the agreement created by the acceptance  
of said BID, then this obligation shall be void, otherwise the same shall remain in force  
and effect; it being expressly understood and agreed that the liability of the Surety for any  
and all claims hereunder shall, in no event, exceed the penal amount of this obligation as  
herein stated.

The Surety, for value received, hereby stipulates and agrees that obligations of said Surety and  
its Bonds shall be in no way impaired or affected by any extension of the time within which the  
Owner may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and  
seals, and such of them as are corporations have caused their corporate seals to be hereto affixed  
and these presents to be signed by their proper officers, the day and year first set forth above.

DNA Underground LLC

By: *D. G. Gantman* (L.S.)  
Principal *Austin Gantman*

By: Fidelity and Deposit Company of Maryland  
Surety

By: *Stephen Wesley Price, Jr.*  
Stephen Wesley Price, Jr./Attorney-in-Fact  
Resident MS Agent  
Fisher Brown Bottrell Insurance, Inc.



(SEAL)

Clamshell Drainage Improvements  
June 2018

BID BOND

00400-1

- (1) Date of Bond must be same date as Bid.
- (2) Bond must be signed or countersigned by Surety's proper Mississippi Resident Agent.  
Date of Power-of-Attorney shall be same date as date of Bond.
- (3) If a Partnership, all partners shall execute Bond.



**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND  
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **DAVID MCVICKER, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Jim A. ARMSTRONG, Jerry G. VEAZEY, JR., Jerry Eugene HORNER JR., Jason J. YOUNG, Trina COBB, Peggy L. JACKSON, Brody Eric BUCKLEY, Stephen Wesley PRICE JR. and Amanda Jean CHARFAUROS, all of Jackson, Mississippi, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 7th day of June, A.D. 2017.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By:

Secretary  
Michael McKibben

Vice President  
David McVicker

State of Maryland  
County of Baltimore

On this 7th day of June, A.D. 2017, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **DAVID MCVICKER, Vice President, and MICHAEL MCKIBBEN, Secretary**, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn, Notary Public  
My Commission Expires: July 9, 2019



## EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

### CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 24 day of OCT 24 2018, 2018.



Michael Bond, Vice President

**TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT ALL REQUIRED INFORMATION TO:**

Zurich American Insurance Co.  
Attn: Surety Claims  
1299 Zurich Way  
Schaumburg, IL 60196-1056



FORM OF NONCOLLUSION AFFIDAVIT

(This Affidavit is Part of Bid)

STATE OF Mississippi )  
 ) SS.  
COUNTY OF Harrison )

Dustin Gartman being first duly  
sworn, deposes and says that he is (Sole owner, a partner, president, secretary, etc.) of

DNA Underground, LLC  
the party making the foregoing Proposal or BID that such BID is genuine and not collusive or sham; that said BIDDER has not colluded, conspired, connived, or agreed, directly or indirectly, with any BIDDER or person, to put in a sham BID, or that such other person shall refrain from bidding, and has not in any manner, directly or indirectly sought by agreement or collusion, or communication or conference, with any person, to fix the Bid Price of affiant or any other BIDDER, or to fix any overhead, profit or cost element of said Bid Price, or of that of any other BIDDER, or to secure any advantage against OWNER any person interested in the proposed Contract; and that all statements in said Proposal or Bid are true; and further, that such BIDDER has not, directly or indirectly submitted this BID, or the contents thereof, or divulged information or date relative thereto to any association or to any member or agent thereof.

[Signature]  
(Bidder) Dustin Gartman

Sworn to and subscribed before me this

24<sup>th</sup> Day of October, 2018

[Signature]  
Notary Public in and for

State of Mississippi County Harrison

My Commission expires May 6, 2020



(This page is left blank intentionally.)



The BIDDER hereby states that he proposes, if awarded the Contract, to provide the following items on this project: List below all proposed work and trade specialties to be performed solely by the Prime Contractor's own forces.

**Description:**

All work needed to be performed to execute contract

Other (Describe)\_\_\_\_\_

(\$ 401,161.<sup>00</sup> )

Percent of Total Contract: ( 100 %)

## WORK TO BE PERFORMED BY SUBCONTRACTORS

The BIDDER hereby states that he proposes, if awarded the Contract, to use the following subcontractors on this project: List below all proposed subcontractors and trade specialties. (List only one subcontractor for each item.)

Items:

Subcontractors:

None

Other (Describe)\_

Estimated Total Cost of Items that BIDDER states will be

Performed by Subcontractor: (\$ 0 )

Percent of Total Contract: (0 %)



## BIDDER QUALIFICATION QUESTIONNAIRE

Submitted by DNA Underground, LLC.  
Name of Bidder

General Contractor's License # 20907- MC  
( ☒ ) An Individual (LLC.)  
( ☐ ) A Partnership  
( ☐ ) A Corporation

Federal Identification # 90-1114975

Principal Office Address: 14101 S. Swan Rd.  
Gulfport, MS 39503

- (1) How many years has your organization been in business as a contractor under your present name?

5

- (2) How many years' experience in construction work has your organization had as a general contractor?

5

As a Subcontractor?

15

- (3) List below the requested information concerning projects your organization has completed in the last five (5) years for the type of work required in this project. (Use additional sheets if necessary)

<u>Project Title</u>	<u>Contract Amount</u>	<u>Required Completion Date</u>	<u>Actual Completion Date</u>	<u>Name/Address/Tel of Owner</u>
See attached				

- (4) Have you ever failed to complete any work awarded to you? If so, where and why?

NO

- (5) Has any officer or partner of your organization ever been an officer or partner of some other organization that failed to complete a construction contract? If so, state name of individual, name of other organization, and reason therefore.

NO

- (6) Has any officer or partner of your organization ever failed to complete a construction contract handled in his own name? If so, state name of individual, name of owner and reason therefor.

NO

- (7) Give below any information, which would indicate the size and capacity of your organization, including number of employees, equipment owned by your organization, etc., which are available for utilization on this Contract.

50 employees  
See attached equipment list



(8) What is your bonding capacity?

20 million

(9) What amount of your bonding capacity has been used as of the date of this bid?

10 million

(10) How many applications for performance and payment bonds have you made in the last three (3) years?

(11) How many of these applications were not approved?

None

(12) Have any claims been filed against your surety bond company in the last five (5) years? If so, describe the nature of the claims and give the names of the surety companies, dates of each claim, identifying numbers of each claim, amounts of each claim, and the status of each claim. (Use additional sheets if necessary.)

None to our knowledge

(13) Have your company been in disputes or litigations in the last five (5) years over construction projects which are completed or still pending for completion? If so, describe the nature of the disputes or litigations and state the Owner's Name, Address, Telephone, and amount of disputes or litigations. (Use additional sheets if necessary.)

NO

\*\*\*\*\*

I, the undersigned, do hereby declare that the foregoing statements are true and correct, all as of the date hereinafter set forth, and that those examining this document have my permission to contact any or all of those parties listed in this questionnaire. Incorrect or misleading statements in this questionnaire shall be grounds for a determination of non-responsibility with respect to such contractor.

\*\*\*\*\*



(SIGNATURE OF BIDDER) *Dustin Garman*

*DNA Underground, LLC.*


(TYPE OR PRINT COMPANY NAME)

*116101 S. Swan Rd. Gulfport, MS 39503*

(TYPE OR PRINT ADDRESS)





							
EQ #	Equipment	Driver	Model/Make	Description	Vin #	GPS Serial #	Tag #
<b>Pickup / Service / Flatbed Trucks</b>							
1	GMC Sierra Denali 2500	Dusty Gartman	2017	Denali 2500	1GT12UEY0HF214029		7AR454
2	Chevy Colorado	Keagon Gillihan	2016	Colorado	1GCGSBEA1G1281302		HE6116
3	Cadillac Escalade	Amy Gartman	201800	Suburban	1GY54HKJ8R205378		HGQ742
4	Bronze Duramax	Kenny Stokes	2015 Chevy	2500	1GC1KWE82FF532436		5AL131
5	Chevy K3500 Crew Cab White	Norm Cotton	2015 Chevy	2500	1GB4KZC82FF626659		B207143
6	Chevy 3500 Crew Cab White	Billy Erby	2013	Truck	1GB4KZC86DF126937		7AR254
7	GMC 3500 HD Crew Cab White	TJ	2013	Truck	1GD422C88DF135234		7AR255
8	White Duramax	Bobby Griffin Sr	2010 Chevy	2500	1GC4KYB66AF110366		5AW115
9	Red Duramax	Stevie Palode	2008 Chevy	2500	1GCHK23608F103789		5AL130
10	Gold Duramax	Kevin Stokes	2005 GMC	2500	1GTHK23245F804621		5AL095
11	Service Truck - Orange	Danny?	2003	2500	1GCGC24U63Z340378		5AD407
12	White Service Truck	Zack Johnston	2004 Chevy	2500	1GCHC29G34E139165		HF1068
13	Chevy 1500 Bronze	Joel Jackson	2015 Chevy	1500	3GT1P1UEC0FG143895		HF1992
14	Chevy Silverado 2500HD	Clay Gartman	2012 Chevy	Silverado	1GC1KXC83CF244607		8AA969
79	GMC Sierra 2500	Mike Pavlisick	2014 GMC Sierra	2500	1GT120C82EF189660		8AI952
82	Maintenance Truck- White	Corrie McDonald	2008 GMC SK3	3500HD	1GTJK39698E216838		8AN596
86	Chevy Silverado (White)	Juan Rivera	2005 Chevy	Silverado	1GCHC23225F874440		8AN440
<b>Dump Trucks / Tractors</b>							
15	Int. Dumptruck	N/A	1994 International	Tandam	2HSFMA1R9RC090325		B302860
16	Mack Dumptruck	N/A	1997 Mack	tri axle	1M2AM08YVWM003776		B501278
17	Mack Dumptruck	N/A	1996 Mack	single axle	1M2AA08Y4TW007896		B002686
18	Int. Dumptruck	N/A	2002 International	single axle	1HTMMAAL02H524535		B003403
19	Freightliner Tractor Truck	N/A	2001	F50	1FVABKAL51HH75505		B560292
20	Mack Truck Tractor	N/A	2005 CHN613	Truck Tractor	1M1A106Y45N001483		B805060
21	International Box Truck	Office	2005 Int 4300	24' Box Lift	1HTMMAAM05H161280		B002685



[illegible]













16101 S Swan Road  
Gulfport, MS 39503  
Phone/Fax: (228) 284-5049  
Cell: (228) 216-0863

#### Projects and References

1. City of Pass Christian – A Garner Russell Engineering, Inc., 520 33<sup>rd</sup> Street, Gulfport, MS 39507 – Bob Escher, P.E., (228) 863-0667  
Installed storm drain, new water and sewer mains in several areas throughout the city of Pass Christian. Multiple sewer point repairs, cctv, and lift stations. Exceeding \$3 million. 2013/2016 Complete
2. City of Waveland – Public Works, 301 Coleman Avenue, Waveland, MS 39576 – Brent Anderson (228) 216-1630  
Performed multiple emergency sewer point repairs and lift station rehabilitations throughout the city of Waveland. 2014 – present.  
Installed (3) new pump stations near Waveland Avenue each over 20' in depth including piping, vaults, power and control panels. Complete
3. City of Moss Point – Diversified Consultants, Inc., 5000 Morris Street, Moss Point, MS 39563 – Chad Wages (601) 259-3662  
\$450,000 in sewer project consisting of 2500' of 8" and 10" gravity sewer, sewer services, manholes, curb and gutter, storm drain, and new street infrastructure to include asphalt. 2015/2016 Complete
4. City of Gulfport – Colony Park Drainage 2015 – Previous City Engineer, Jason Gibson (228) 697-2923  
1500' of 42" and 36" RCP storm drain including intlets, grading, curb and gutter, concrete driveways and asphalt. \$280,000 Complete
5. City of Diamondhead – Seymour Engineering – Joey Diaz (228) 282-2693  
Installed (3) triple barrel 48" rcap storm drains and 8'x3' concrete box cuvlerts including headwalls and asphalt. \$189,000 Complete
6. City of Biloxi – Rue Petit Bois Drainage – Christy LeBatard, P.E., 214 A Delauney Street, Biloxi, MS 39530 (228) 435-6271  
Installed 1000' of 36" storm drain and (6) curb inlets through a 15' wide easement in between houses in an upscale subdivision. Replacing concrete driveways, asphalt, brick pavers, sod and fencing. \$445,000 Complete
7. City of Pass Christian – WPSO  
Rehabilitation of multiple lift stations throughout the city including piping, valves, liners, valve vaults and by-passing. Performed multiple sewer point repairs on existing sewer mains. Complete



20. City of D'Iberville – Mike Mullins – Repair of (3) catch basins on Automall Parkway in D'Iberville, MS. Complete
21. Principal Engineering, Inc., 1101 N Causeway Blvd., Mandeville, LA 70471 – Lift Stations 40 & F Improvements - Courtney Dickerson (985) 624-5001 – Repair and epoxy lining of LS 40 and LS F in Mandeville, LA. Contract Amount \$14,900.00 Complete
22. Seymour Engineering, 925 Tommy Munro Drive, Biloxi, MS 39532, Shawn Wozencraft, P.E. – Coast Electric Drainage Improvements – Drainage repairs at Gulfport Facility. Contract Amount \$235,000.00 Complete
23. Brown, Mitchell & Alexander, Inc. – 401 Cowan Road, Suite A., Gulfport, MS 39507 – Keven Mullin, P.E. – Gulfport Repair & Replacement Unit Price Project – 2017 – Unit price project to complete work orders for water, sewer and manhole repairs and replacement as needed. Annual Contract. Currently renewed and working on second year contract.
24. City of Mandeville, Sewer & Water Maintenance Contract – Annual Water & Sewer Maintenance. Principal Engineering, Inc. Tyler Gaspard (985) 624 -5001 – Currently in Progress, issued in Work Orders.
25. Brown, Mitchell & Alexander, Inc. – 401 Cowan Road, Suite A., Gulfport, MS 39507, Benjamin Smith, P.E. – Martin Street Utility Upgrades. Water, sewer and manhole installation and repairs. Contract Amount \$1,286,820.00 Complete
26. City of Mandeville – Lift Stations 10 & 13 Rehabilitation – Kyle & Associates, Jeffrey D Wilson (985) 727-9377. Rehabilitation of (2) Lift Stations – Contract amount \$385,996 – Complete
27. Lazenby & Associates, Inc., 2000 N 7<sup>th</sup> Street, West Monroe, LA 71291 – Ryan Spillers (318) 387-2710 – Raw Water Line Replacement. Contract amount \$226,575.00 Substantially Complete
28. City of Carencro – West Gloria Switch Lift Station 16 Upgrades. Fenstermaker, Algy Semien (337) 237-2000. Contract Amount \$214,289.00 – Complete
29. City of D'Iberville, 10383 Automall Parkway, D'Iberville, MS 39532 – Grout and Epoxy Lining of (3) Manholes on Sangani Blvd. – Contract Amount \$8,500.00 – Complete
30. City of Waveland – Public Works, 301 Coleman Avenue, Waveland, MS 39576 – Brent Anderson (228) 216-1630 – (2) Sewer Point Repairs completed on South Street. Contract amount \$4,750.00 – Complete
31. City of Waveland – Public Works, 301 Coleman Avenue, Waveland, MS 39576 – Brent Anderson (228) 216-1630 – (2) Sewer Point Repairs completed on Meadow Lane – Contract Amount \$9,000.00 – Complete
32. West Ouachita Sewerage District, West Monroe, LA – Rehabilitation and Epoxy Lining of (7) manholes in depths from 4' – 12'. Contract Amount \$7,890.00 – Complete
33. City of Biloxi – Woolmarket Plantation a.k.a. (Larkin Subdivision) Wren Place, Sparrow Drive, and Husley Road Water System Improvements. \$1,299,540 A. Garner Russell, Jason Overstreet, 161 Lameuse Street, Biloxi, MS (228) 207-6574 Currently 90% Complete



# State of Mississippi

## BOARD OF CONTRACTORS

ACTIVE

DNA UNDERGROUND LLC  
16101 S SWAN RD  
GULFPORT, MS 39503

is duly registered and entitled to perform

- 1) CULVERTS AND DRAINAGE STRUCTURES
- 2) DEMOLITION
- 3) DIRECTIONAL BORING/PIPE INSTALLATION
- 4) HIGHWAY, STREET AND BRIDGE CONSTRUCTION
- 5) UNDERGROUND UTILITIES

*We have herewith set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 22 day of Dec., 2017*

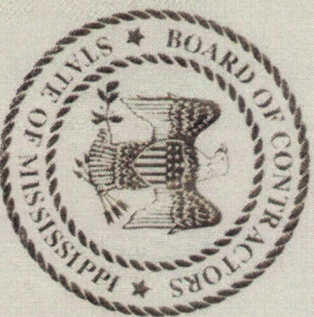
### CERTIFICATE OF RESPONSIBILITY

**No. 20907-MC**

Expires Dec. 22, 2018

*Joel A. Canfield,*

CHAIRMAN OF THE BOARD







DELBERT HOSEMANN  
Secretary of State

Office of the Secretary of State  
Jackson, Mississippi

### Certificate of Good Standing

I, C. DELBERT HOSEMANN, JR., Secretary of State of the State of Mississippi, and as such, the legal custodian of the records as required by The Mississippi Limited Liability Company Act to be filed in my office do hereby certify:

**DNA UNDERGROUND LLC**

Registered the 9th day of October, 2014

A Mississippi Limited Liability Company has filed the necessary documents in this office and has obtained a certificate of formation under the provisions of The Mississippi Limited Liability Company Act as shown by the records in this office.

That the registered office of said Limited Liability Company is located at:

523 Royal Oak Dr  
Pass Christian, MS 39571

And that the registered agent at that address is:

Dustin Gartman

I further certify that said Limited Liability Company has paid the fees for filing the above papers required by law as shown by the records of this office, and that said Limited Liability Company is in good standing to do business in Mississippi at this time.

Given under my hand and seal of office  
the 13th day of October, 2016

*C. Delbert Hosemann, Jr.*

C. DELBERT HOSEMANN, JR.  
Secretary of State

Certificate Number: CN16029073

Verify this certificate online at <http://corp.sos.ms.gov/corpcnv/verifycertificate.aspx>



**F0108**

**2018020944**

**Fee: \$**



Business ID: 1053261  
Filed: 01/26/2018 09:57 AM  
C. Delbert Hosemann, Jr.  
Secretary of State

DELBERT HOSEMAN  
Secretary of State

P.O. BOX 136  
JACKSON, MS 39205-0136

TELEPHONE: (601) 359-1633

## 2018 LLC Annual Report

### **Business Information**

**Business ID:** 1053261

**Business Name:** DNA Underground LLC

**State of Incorporation:** MS

**Business Email:** dnautilities@gmail.com

**Phone:** (\*\*\*)\*\*\*-\*\*\*\*

**FEIN:** \*\*-\*\*\*\*\*

**Principal Address:** 16101 S Swan Road, 16101 S Swan Road  
Gulfport, MS 39503

### **Registered Agent**

**Name:** Dustin Gartman

**Address:** 16101 S Swan Road  
Gulfport, MS 39503

### **Managers and Members**

#### **Members**

**Name:**

Dustin Gartman  
Member

**Address:**

16101 S Swan Road  
Gulfport, MS 39503

**Officers**

***Title/Name:***

***Address:***

***Director:***

**President:**

☐

**Vice President:**

☐

**Secretary:**

☐

**Treasurer:**

☐

☒ This LLC has a written Operating Agreement.

**NAICS Code/Nature of Business**

237990 - Other Heavy and Civil Engineering Construction

**Signature**

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day ***01/26/2018***.

***Name:***

Dustin L Gartman

*Other*

***Address:***

16101 S Swan Road

Gulfport, MS 39503



**Officers List**

***Name:***

Dustin Gartman

*Member*

***Address:***

16101 S Swan Road  
Gulfport, MS 39503