

MANGUM 9-9-2022-1

CITY OF WICHITA, KANSAS

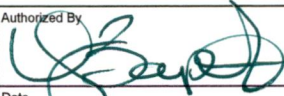
OVERSIZE -- OVERWEIGHT PERMIT - SINGLE TRIP 2022

No. 014

Name of Mover Mangum's Inc.		Street Address, City, State PO Box 7177 Wilson, NC 27895		Tel. No. 252-903-8693	
Towing Vehicle is a 2022 Kenworth		State and License No. NP6766 (NC)		Licensed Capacity 85,500	No. of Axes 3
Towed Vehicle is a <input checked="" type="checkbox"/> Semi-Trailer <input type="checkbox"/> Pole-Trailer <input type="checkbox"/> Full Trailer <input type="checkbox"/> Mobile Home		State and License No. 23-4707D (ME)		No. of Axes 8	
Permit Requested for <input checked="" type="checkbox"/> Overlength <input checked="" type="checkbox"/> Overwidth <input checked="" type="checkbox"/> Overheight <input checked="" type="checkbox"/> Overweight		Dimensions of Vehicles and Loads Length 124'11" Width 11'11" Height 14'5"		Total Weight of Vehicle and Load 216,000	
Name of Company Insuring Towing Vehicle Clear Blue Insurance Company		City, State		Policy No. AW03-RS-2200084-02	
Amount of Property Damage Insurance \$1,000,000		Amount of Public Liability Insurance \$1,000,000			
Starting Point I235 @ W. Zoo Blvd.		Destination 6855 W. 13th St. N Wichita, KS			
Route To Be Followed I235S-W Zoo Blvd.-W 21st St.-N Ridge Rd.- W 13th N					
Date of Move 9/9/2022	Permit Fee \$55.00	Received By VE	How paid cc <input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Billed <input type="checkbox"/> On Account		
Additional Regulations					

This permit is granted subject to all regulations contained in the current General Policy for Issuance of Special Permits of the City of Wichita, Kansas. NOTE: All other local and Kansas Department of Transportation regulations must be complied with.

I certify that the above information is true and correct and that I am acting as agent for the above company or individual or I am the owner of the towing vehicle. I hereby agree to abide by all of the regulations of this permit.

Authorized By 	
Date 8/30/22	Time 820AM

x David Daniels

Applicant's Signature

WICHITA PBLC WRK ENGIN
455 N MAIN
WICHITA, KS 67202

08/30/2022

13:29:45

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX0572
SEQ #:	3
Batch #:	1616
INVOICE	3
Approval Code:	694527
Entry Method:	Manual
Mode:	Online
Tax Amount:	\$0.00
Avs Code:	NYZ

SALE AMOUNT \$55.00

CUSTOMER COPY

[Handwritten signature]
08/30/2022



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/24/2022

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 have ADDITIONAL INSURED provisions or 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).

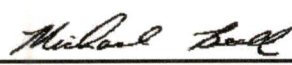
PRODUCER M&P Specialty Insurance 1179 Sunset Blvd. P.O. Box 4119 West Columbia SC 29171		CONTACT NAME: Aaron Miller PHONE (A/C, No, Ext): (803) 936-1601 FAX (A/C, No): (803) 936-1366 E-MAIL ADDRESS: amiller@mpspecialty.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Clear Blue Insurance Company	
		INSURER B: Clear Blue Specialty Insurance Company	
		INSURER C: Markel American Insurance Company	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 22-23 **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	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> X,C,U/Contractual Liability <input checked="" type="checkbox"/> On-Hook Riggers Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			AW03-RS-2200084-02	03/27/2022	03/27/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			AW92-RS-2200079-01	03/27/2022	03/27/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			AW042200038-02	03/27/2022	03/27/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.I. EACH ACCIDENT \$ E.I. DISEASE - EA EMPLOYEE \$ E.I. DISEASE - POLICY LIMIT \$
C	Motor Truck Cargo			MKLM7IM0053368	03/27/2022	03/27/2023	Limit w/ \$10,000 Ded \$1,000,000

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

CERTIFICATE HOLDER City of Wichita City Hall 455 N Main Street Wichita KS 67202	CANCELLATION 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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Zapote, Virginia

From: Smith, Andrew
Sent: Monday, August 29, 2022 10:40 AM
To: Zapote, Virginia
Subject: RE: Hauling Permit Application

Looks good to me.

Andrew Smith
Engineering Tech 2
City of Wichita
268-4275
asmith@wichita.gov

From: Zapote, Virginia <VZapote@wichita.gov>
Sent: Monday, August 29, 2022 10:25 AM
To: Smith, Andrew <ASMITH@wichita.gov>
Subject: FW: Hauling Permit Application

Please review

Thank you.

Virginia Zapote

From: David Daniels <DavidD@mangumsinc.com>
Sent: Monday, August 29, 2022 10:08 AM
To: Zapote, Virginia <VZapote@wichita.gov>
Cc: ProjectSales <projectsales@mangumsinc.com>
Subject: Hauling Permit Application

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Virginia,
Please see the attached hauling permit application for a move that we are performing next week. Please let me know if there are any questions or issues with the requested route.

Thank you,

***please CC ProjectSales@mangumsinc.com**

David Daniels
Project Manager
"Your need, Our solution"
PO Box 7177

Wilson, NC 27895

O - 252-237-4256-opt 300

C - 252-903-8693

<https://www.mangumshauling.com/>

davidd@mangumsinc.com



TRANSPORT

This quotation is only an estimate of possible charges, is provided solely as a courtesy and convenience to the customer, and can be used as an approximation of charges for a period not to exceed thirty days from the date of the quotation. Any changes in the load description, dimensions, weights or scope of work requested above may alter the amount charged. Any additional services beyond those requested must be agreed upon prior to subsequent mobilization and require separate or amended itemized Purchase Orders or Service Agreements. Charges for any special services as required by state and local government, whether quoted or not, shall be the responsibility of the customer. Police escorts, utility equipment charges are estimates only and will be billed based on final costs. Mangum's Inc. will not be responsible for any direct or indirect costs incurred due to shipping delays whether caused or not caused by its personnel or resulting from equipment failure. This quotation automatically expires 5 days from the date of issue unless accepted prior thereto and may be amended to reflect fuel surcharges. All business transactions are based on Mangum's Inc. Terms and Conditions available upon request.

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