Minutes of February 2, 2010
Mayor and Board of Aldermen

Be it remembered that a public hearing before the Mayor and Board of Aldermen, Long Beach, Mississippi, was begun and held, at 5:00 o'clock p.m., Tuesday, the 2nd day of, February, 2010 in the Long Beach School District Central Office, 19148 Commission Road, in said City, and the same being the time, date and place fixed by order of the Mayor and Board of Aldermen for holding said public hearing.

There were present and in attendance on said board and at the meeting the following named persons: Mayor William Skellie, Jr., Aldermen Leonard G. Carrubba, Sr., Gary J. Ponthieux, Bernie Parker, Kaye H. Couvillon, Ronnie Hammons, Jr., Mark E. Lishen, Carolyn J. Anderson, City Clerk Rebecca E. Schruff, and City Attorney James C. Simpson, Jr.

There being a quorum present sufficient to transact the business of this public hearing, the following proceedings were had and done.

****

The public hearing was called to order to consider an appeal filed by William Bruce Watts, 20048 Watts Road, Long Beach, Mississippi, for a variance from Ordinance Number 568, "Minimum Size of Residential Dwelling Construction". The variance application was denied by the Planning Commission at a public hearing duly held and convened on December 10, 2009.

* *

The Clerk reported that, pursuant to that certain order of the Mayor and Board of Aldermen at a regular meeting duly held and convened on January 5, 2010, she did cause to be published in The Sun Herald, a newspaper with a general circulation in the City of Long Beach and published in Harrison County, Legal Notice, Public Hearing, as evidenced by the Publisher's Proof of Publication.

Alderman Carrubba made motion seconded by Alderman Lishen and unanimously carried to spread said Proof of Publication upon the record of this public hearing in words and figures, as follows:

PROOF OF PUBLICATION

LONG BEACH, MISSISSIPPI
LEGAL NOTICE
PUBLIC HEARING
NOTICE IS HEREBY GIVEN that the Mayor and Board of Aldermen, Long Beach, Mississippi, will conduct a public hearing, Tuesday, February 2, 2010, at 5:00 o'clock p.m., 10146 Connection Road, Long Beach, Mississippi, for the purpose of considering a Variance. William Bruce Watts, 20045 Watts Road, Long Beach, MS 39560 has filed an application for a Variance from Ordinance No. 568, AN ORDINANCE BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF LONG BEACH, MISSISSIPPI TO AMEND THE INTERNATIONAL BUILDING CODE AS ADOPTED WITHIN THE CITY OF LONG BEACH BY ORDINANCE 518 TO PROVIDE FOR A MINIMUM SIZE OF RESIDENTIAL DWELLINGS CONSTRUCTED WITHIN THE CITY AND FOR RELATED PURPOSES. The variance is to allow the applicant permission to place a residential dwelling on his lot, which will be less than the 850 square feet of heated living space that is presently required.
The property is located North of Will Street, East of Daughterty Road and South of Connection Road. The Harrison County tax parcel number is 0511-01-017.001. The legal description for the lots is as follows: Section 10, Township 8 S, Range 12, DR, 0511/0069 00/0/00 00 Com at NW cor nwc of NE 1/4 of NE 1/4 of Section 10 S 1170 feet N 62 Degree E 220 feet to POB N 42 Degree E 201.7 feet N 166 feet to Emergirl Wade Road along road 79 feet S 20 The request for variance was denied at a public hearing duly held and convened before the Long Beach Planning Commission, Thursday, December 10, 2009, and subsequently appealed to the Mayor and Board of Aldermen. The City encourages all residents, groups and organizations to contact the City if they have any questions concerning the petition.
ORDERED, this the 5th day of January, 2010, Mayor and Board of Aldermen, Long Beach, Mississippi.
/s/ signed
Rebecca B. Schmidt
City Clerk
ADVTS.1HR

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Before me, the undersigned Notary of Harrison County, Mississippi personally appeared CRISTA LAUX who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a newspaper published in the city Gulfport, in Harrison County, Mississippi, and the publication of the notice, a copy of which is hereto attached, has been made in said paper 1 times in the following numbers and on the following dates of such paper, viz:

Vol. 126 No., 73 dated 15 day of Jan, 20 10
Vol. ____ No., ____ dated ____ day of ____, 20____
Vol. ____ No., ____ dated ____ day of ____, 20____
Vol. ____ No., ____ dated ____ day of ____, 20____
Vol. ____ No., ____ dated ____ day of ____, 20____
Vol. ____ No., ____ dated ____ day of ____, 20____
Vol. ____ No., ____ dated ____ day of ____, 20____

Affiant further states on oath that said newspaper has been established and published continuously in said country for a period of more than twelve months next prior to the first publication of said notice.

JAN 20 2010 Crista Laux
Clerk

Sworn to and subscribed before me this 15 day of Jan, A.D., 20 10

Kandi Berkley
Notary Public

KANDI A. BERKLEY
Notary Public, State of Mississippi
Harrison County
My Commission Expires
April 05, 2013

* *

The Clerk further reported that fourteen (14) legal notices were sent, via certified mail, return receipt requested, ten (10) were received, two (2) returned unclaimed and two (2) with no return.

Alderman Carrubba made motion seconded by Alderman Lishen and unanimously carried to make the aforesaid return receipts a part of the record of this public hearing on file in the Office of the City Clerk.

* *

Alderman Carrubba made motion seconded by Alderman Lishen and unanimously carried to make the December 10, 2009, Planning Commission minutes a part of the record of this public hearing, on file in the Office of the City Clerk.

* *

The Mayor recognized the applicant, William Bruce Watts, who stated that he is applying for the variance due to the fact that he has cancer and is unemployed, with no other home. The MEMA Katrina Cottage is located on his property, which is family property, surrounded by family and is the only place he has to live.

* *

The Mayor opened the floor for public comments in favor of the variance and no one came forward to be heard. The Clerk reported that Mrs. Gay Bass, 20046 Watts Road, called her office stating that she has no objection to the variance request.

* *

The Mayor opened the floor for public comments in opposition to the variance and no one came forward to be heard.

* *

There being no further comments, Alderman Lishen made motion seconded by Alderman Carrubba and unanimously carried to close the public hearing.

* *

Upon further discussion, Alderman Lishen made motion seconded by Alderman Carrubba and unanimously carried to approve the request for variance as submitted by William Bruce Watts, based upon the following findings:

- There are no objections to the MEMA Katrina Cottage from surrounding property owners;
- The International Building Code has provisions established for filing an application for variance on a case by case basis;
- The approval is based on this particular situation only and does not set precedence.

****

The public hearing was called to order to consider an appeal filed by Darrell Savoy, 220 Church Lane, Long Beach, Mississippi, for a variance from Ordinance Number 568, "Minimum Size of Residential Dwelling Construction". The variance application was denied by the Planning Commission at a public hearing duly held and convened on December 10, 2009.

* *

The Clerk reported that Mr. Savoy's public hearing fees were not paid and it was determined for the record to proceed with the public hearing, however, stipulating that there could be no final disposition on the appeal until all fees were paid in full. Mr. Savoy stated that all fees would be paid to the City Clerk in the morning.

* *

The Clerk reported that, pursuant to that certain order of the Mayor and Board of Aldermen at a regular meeting duly held and convened on January 5, 2010, she did cause to be published in The Sun Herald, a newspaper with a general circulation in the City of Long Beach and published in Harrison County, Legal Notice, Public Hearing, as evidenced by the Publisher's Proof of Publication.

Alderman Carrubba made motion seconded by Alderman Parker and unanimously carried to spread said Proof of Publication upon the record of this public hearing in words and figures, as follows:

PROOF OF PUBLICATION

LONG BEACH, MISSISSIPPI
LEGAL NOTICE
PUBLIC HEARING
NOTICE IS HEREBY GIVEN that the Mayor and Board of Aldermen, Long Beach, Mississippi, will conduct a public hearing, Tuesday, February 2, 2010, at 5:00 o'clock p.m., 19145 - Commission Road, Long Beach, Mississippi, for the purpose of considering a variance. Daniel Savoy, 229 Church Lane, Long Beach, Mississippi has filed an application for a variance from Ordinance No. 5812 AN ORDINANCE BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF LONG BEACH, MISSISSIPPI TO AMEND THE INTERNATIONAL BUILDING CODE AS ADOPTED WITHIN THE CITY OF LONG BEACH BY ORDINANCE 518 TO PROVIDE FOR A MINIMUM SIZE OF RESIDENTIAL DWELLING CONSTRUCTION WITHIN THE CITY AND FOR RELATED PURPOSES. The variance is to allow the applicant permission to place a residential dwelling on his lot which will be less than the 850 square feet of heated living space that is presently required. The Harrison County tax parcel number is 05125-01-038.000. The legal description for the lot is as follows: The North 70 feet of Lot 10, WITTER'S CALVERT SURVEY, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi. The request for variance was denied at a public hearing duly held and convened before the Long Beach Planning Commission Thursday, December 10, 2009, and subsequently appealed to the Mayor and Board of Aldermen. The City encourages all residents, groups and organizations to contact the City if they have any questions concerning the petition. ORDERED, this the 5th day of January, 2010. Mayor and Board of Aldermen, Long Beach, Mississippi. Delivered: Rebecca G. Schuff, City Clerk. ADV15, 1TRP CA

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Before me, the undersigned Notary of Harrison County, Mississippi personally appeared CRISTA LAUX who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a newspaper published in the city Gulfport, in Harrison County, Mississippi, and the publication of the notice, a copy of which is hereto attached, has been made in said paper 1 times in the following numbers and on the following dates of such paper, viz:

Vol. 126 No., 73 dated 15 day of Jan, 20 10

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Affiant further states on oath that said newspaper has been established and published continuously in said country for a period of more than twelve months next prior to the first publication of said notice.

JAN 20 2010 Crista Laux
Clerk

Sworn to and subscribed before me this 15 day of Jan, A.D., 20 10

Karen Berkley
Notary Public

KAREN A. BERKLEY
Notary Public, State of Mississippi
Harrison County
My Commission Expires
April 23, 2010

* *

The Clerk further reported that six (6) legal notices were sent, via certified mail, return receipt requested and six (6) were received.

Alderman Parker made motion seconded by Alderman Ponthieux and unanimously carried to make the aforesaid return receipts a part of the record of this public hearing on file in the Office of the City Clerk.

* *

Alderman Parker made motion seconded by Alderman Ponthieux and unanimously carried to make the December 10, 2009, Planning Commission minutes a part of the record of this public hearing, on file in the Office of the City Clerk.

* *

The Mayor recognized Mr. Savoy who stated that his home was destroyed in Hurricane Katrina and he has no funds available to rebuild. There are very few neighbors in close proximity, mostly relatives and none of whom object.

* *

The Mayor opened the floor for public comments in favor of the appeal and no one came forward to speak.

* *

The Mayor opened the floor for public comments in opposition to the appeal and no one came forward to speak.

* *

There being no further comments, Alderman Carrubba made motion seconded by Alderman Lishen and unanimously carried to close the public hearing.

* *

Upon discussion, Alderman Parker made motion seconded by Alderman Carrubba and unanimously carried to approve the request for variance as submitted by Darrell Savoy, subject to payment in full of all public hearing fees prior to final disposition on the variance, and based upon the following findings:

- There are no objections to the MEMA Katrina Cottage from surrounding property owners;
- The International Building Code has provisions established for filing an application for variance on a case by case basis;
- The approval is based on this particular situation only and does not set precedence.

****

Be it remembered that a regular meeting of the Mayor and Board of Aldermen, Long Beach, Mississippi, was begun and held at 5:00 o'clock p.m., it being the first Tuesday in February, 2010, and the same being the time, date and place fixed by Laws of the State of Mississippi and ordinance of the City of Long Beach for holding said meeting.

Minutes of February 2, 2010
Mayor and Board of Aldermen

There were present and in attendance on said board and at the meeting the following named persons: Mayor William Skellie, Jr., Aldermen Leonard G. Carrubba, Sr., Gary J. Ponthieux, Bernie Parker, Kaye H. Couvillon, Ronnie Hammons, Jr., Mark E. Lishen, Carolyn J. Anderson, City Clerk Rebecca E. Schruff, and City Attorney James C. Simpson, Jr.

There being a quorum present sufficient to transact the business of the City, the following proceedings were had and done.

****

Due to delays from public hearings, the meeting was called to order late.

****

Alderman Carrubba made motion seconded by Alderman Anderson and unanimously carried to adopt Minute Book Number 67 as the next consecutive official minute book of the Mayor and Board of Aldermen.

****

The Mayor and Board of Aldermen proclaimed Super Bowl Sunday, February 7, 2010, as *"New Orleans Saints Day"* in the City of Long Beach.

****

The Mayor opened the floor for public comments, as follows:

PUBLIC COMMENTS PERTAINING TO MATTERS ON THE AGENDA ONLY

NOTE: All comments shall be directed to the Chairman (Mayor).

Comments of a personal nature regarding individual members of the Governing Authority (Mayor and Board of Aldermen), City Staff and/or Personnel, other Citizens, disruptive comments or improper actions will not be permitted.

Public Comments will be limited to a total of ten (10) minutes and limited to a maximum of two (2) minutes per person.

Except as otherwise directed by the Chairman (Mayor), Public Comments will not be permitted before or after the allotted time. Disruption of the regular business meeting will be cause for removal from the public meeting.

	PLEASE PRINT: NAME / ADDRESS / TELEPHONE.	AGENDA ITEM NO.	AGENDA ITEM SUBJECT MATTER
1	106 Pitcher Point LB 596-4448 Jeannie Wheelan	XII # 2	Adjudicate Property
2			
3			
4			
5			
6			
7			
8			
9			
10			

City of Long Beach, Mississippi
Mayor and Board of Aldermen Meeting
Date:_____

Excel Worksheet: public comments - agenda PUBLIC COMMENTS-AGENDA

* *

Alderman Parker made motion seconded by Alderman Hammons and unanimously carried to approve the regular meeting minutes of the Mayor and Board of Aldermen dated January 19, 2010, as submitted.

* *

Alderman Hammons made motion seconded by Alderman Anderson and unanimously carried to approve the January 28, 2010, Planning Commission minutes, as submitted.

****

Alderman Lishen recused himself from the open meeting, citing a possible conflict of interest.

* *

Alderman Ponthieux made motion seconded by Alderman Hammons and unanimously carried to approve the regular meeting and executive session minutes of the Port Commission dated January 21, 2010, as submitted.

* *

Alderman Lishen returned to the open meeting.

****

Alderman Anderson made motion seconded by Alderman Couvillon and unanimously carried to approve payment of invoices as listed in Docket of Claims number 020210.

****

Request for Proposals, Pre-Disaster Clean-up, was taken under advisement for further consideration at the recess meeting scheduled for Wednesday, February 17, 2010, at 5:00 p.m.

****

Based upon the recommendation of Assistant Fire Chief Mike Brown and certification by the Civil Service Commission, Alderman Parker made motion seconded by Alderman Hammons and unanimously carried to approve Fire Department personnel matters, as follows:

Step Increase, Firefighter 1st Class Josh Yarbrough, FS-9-II, effective February 1, 2010;
EMT Basic Pay, Firefighter Levi Condiff, FS-9-I, effective February 16, 2010;
EMT Basic Pay, Firefighter Tim Harrison, FS-9-B, effective February 16, 2010;
EMT Basic Pay, Firefighter Richard LeNormand, FS-9-B, effective February 16, 2010;
EMT Basic Pay, Firefighter Jay Lonthair, FS-9-II, effective February 16, 2010;
EMT Basic Pay, Driver/Operator Heath Mitchell, FS-9-B, effective February 16, 2010;
EMT Basic Pay, Firefighter Brian Moore, PS-9-I, effective Febuary 16, 2010;

****

Alderman Ponthieux made motion seconded by Alderman Parker and unanimously carried to extend the Proclamation of Civil Emergency, Hurricane Katrina and Hurricane Gustav to protect and preserve the public health and safety of the community.

* *

Alderman Ponthieux recused himself from the open meeting, citing a possible conflict of interest.

* *

Alderman Lishen made motion seconded by Alderman Parker and unanimously carried to approve CDBG four (4) Requests for Cash and payment of twelve (12) invoices, as follows:

MEMO

DATE: January 30, 2010
TO: Honorable William Skellie, Jr.
City of Long Beach
FROM: Ann Frazier
Jimmy G. Gouras Urban Planning
RE: City of Long Beach
Community Revitalization Grant
CDBG Project #R-103-235-01-KCR
Request for Cash and Summary Support Sheet

Enclosed please find the following invoices for the above referenced project:

1. Jimmy Gouras Urban Planning
   Invoice number 8351 in the amount of $4,141.56
   For Administration expense

2. Neel-Schaffer
   Invoice number 987892 in the amount of $19,593.20
   For Architect/Engineering expense

3. Neel-Schaffer
   Invoice number 987891 in the amount of $7,843.00
   For Architect/Engineering expense

4. J. Levens Builders
   Invoice number 12 in the amount of $174,674.00
   For Street & Road Improvements expense

Also enclosed is "Request for Cash and Summary Support Sheet No. 35 in the amount of $206,251.76 for payment of the above invoices.

Please have the above invoices and Request for Cash and the supporting documentation placed on your next agenda for approval. After its approval, the appropriate official should sign the "Request for Cash and Cash Summary Support Sheet No. 35" and return it along with the supporting documentation for processing to our office at the following address:

Debra Tompkins
Jimmy Gouras Urban Planning
1100 Cherry Street
Vicksburg, MS 39183

JIMMY G. GOURAS
URBAN PLANNING CONSULTANTS, INC.
1100 CHERRY ST. • VICKSBURG, MS 39183 • 601-638-7121 • FAX 601-638-5292 • Email: jggouras@bellsouth.net

Cash Summary Support Sheet

Applicant: City of Long Beach | Request No: 23 | Grant Number: R-103-06 | Contract Number: R-109-235-02-KCR

4. Activity:

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:			

5. Activity:

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:			

6. Activity:

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:			

Cumulative Match Expended To Date:	$96,879.85	GRAND TOTAL:	$ 261,582.57	$ 13,714.68	$ 247,867.89
Cumulative Federal Expended To Date:	$2,240,411.46				

I hereby Certify That: a) the services covered by this request have not been received from the Federal Government or expended for such services under any other contract agreement or grant; b) the amount requested will be expended for allowable costs/expenditures under the terms of the contract agreement or grant; c) the amount requested herein does not exceed the total funds obligated by contract, and d) the funds are requested for only immediate disbursements.
I Hereby Certify that the goods sold and/or services rendered have been delivered and/or performed in good order and are in compliance with all statutory requirements and regulations.

William Skellie, Jr., Mayor
Typed Name and Title of Authorized Official

Signature of Authorized Official

Mississippi Development Authority
REQUEST FOR CASH

Section A: General Information

Applicant Name: City of Long Beach
Mailing Address: Post Office Box 929
Street Address:
City, State Zip: Long Beach, MS 39560
Telephone No.: 228-863-1556
Fax Number: 228-865-6822
Email Address: phicks@cityoflongbeachms.com

Bank Information

Electronic Transfer: 065503081
Bank Account: 043306069
Bank Name: Hancock Bank
Address: 101 Jeff Davis Avenue
City, State ZIP: Long Beach, MS 39560
Telephone No.: 228-868-4000

Services Rendered

From: December 1, 2009 Thru To: January 30, 2010

Section B: Project Information

Grant No.	Contract No.	Request No.
R-103-08	R-103-235-01-KCA	25

FOR MDA USE ONLY

Vendor No.

MS Voucher Number

Approval for Payment

Signature

Date

Section C: Request Per Activity

	Activity Description	Budget Amount	Total Prior Request to Date	This Request	Remaining Balance	Activity Numbers
1	Administration	$ 173,096.00	$ 137,453.68	$ 4,141.56	$ 31,490.76	
2	Application Preparation	$ 10,000.00	$ 10,000.00		$ -	
3	Architect/Engineering Expense	$ 713,820.00	$ 555,186.00	$ 27,436.20	$ 131,197.80	
4	Acquisition Expense	$ 379,266.77	$ 252,416.77		$ 126,850.00	
5	Contingency Expense	$ 170,733.23			$ 170,733.23	
6	Legal	$ 11,000.00			$ 11,000.00	
7	Street & Road Improvements	$ 5,380,000.00	$ 3,380,344.00	$ 174,674.00	$ 1,824,982.00	
8					$ -	
	Total:	$ 6,837,916.00	$ 4,335,410.45	$ 206,251.76	$ 2,296,253.79	

I Hereby Certify That (a) the services covered by this request have not been received from the Federal Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements.

I Hereby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

Signature of Authorized Official

2/2/10
Date Signed

William Skelle, Jr., Mayor
Typed Name and Title of Authorized Official

Debra Tompkins
Prepared By

1/30/2010
Date Prepared

601-638-7121
Preparer's Telephone No.

Mississippi Development Authority
REQUEST FOR CASH

Section A: General Information

Applicant Name: City of Long Beach
Mailing Address: Post Office Box 929
Street Address:
City, State Zip: Long Beach, MS 39560
Telephone No.: 228-863-1556
Fax Number: 228-865-0822
Email Address: cityclerk@cityoflongbeachms.com

Bank Information

Electronic Transfer: 065503681
Bank Account: 043306089
Bank Name: Hancock Bank
Address: 101 Jeff Davis Avenue
City, State ZIP: Long Beach, MS 39560
Telephone No.: 228-868-4000

Services Rendered

From: December 1, 2009 Thru To: January 33, 2010

Section B: Project Information

Grant No.	Contract No.	Request No.
R-103-66	R-109-235-02-KCR	23

FOR MDA USE ONLY

Vendor No.:

IDIS Voucher Number:

Approval for Payment

Signature

Date

Section C: Request Per Activity

	Activity Description	Budget Amount	Total Prior Request to Date	This Request	Remaining Balance	Activity Numbers
1	Administration	$ 144,268.00	$ 91,656.24	$ 5,011.16	$ 47,600.60	
2	Application Preparation	$ 10,000.00	$ 10,000.00		$ -	
3	Architect/Engineering Expense	$ 343,971.00	$ 309,002.09	$ 3,181.71	$ 31,787.20	
4	Contingency	$ 100,000.00			$ 100,000.00	
5	Construction of Public Building	$ 4,344,435.00	$ 1,581,885.24	$ 239,675.02	$ 2,522,874.74	
	Total Expense	$ 4,942,674.00	$ 1,992,543.57	$ 247,867.89	$ 2,702,262.54	

I Hereby Certify That (a) the services covered by this request have not been received from the Federal Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements.

I Hereby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

Signature of Authorized Official

2/2/10
Date Signed

Debra Tompkins
Prepared By

1/30/2010
Date Prepared

William Skelle, Jr., Mayor
Typed Name and Title of Authorized Official

601-638-7121
Preparer's Telephone No.

Mississippi Development Authority Consolidated Support Sheet

Applicant: City of Long Beach
Request for Cash Number: 35
Contract Number: R-103-235-01-KCR
Total Amount Requested: $ 206,251.76

Line Items	Amount Budgeted	Amount Requested to Date	Amount of This Request	Balance
Administration	$ 173,096.00	$ 137,463.68	$ 4,141.56	$ 31,490.76
Engineering				$
Specific Line Items as Listed in the Budget:				
Application Preparation	$ 10,000.00	$ 10,000.00	$ -	$ -
Architect/Engineering Expense	$ 713,620.00	$ 555,186.00	$ 27,436.20	$ 131,197.80
Acquisition Expense	$ 379,266.77	$ 252,416.77	$ -	$ 126,850.00
Contingency Expense	$ 170,733.23			$ 170,733.23
Legal	$ 11,000.00			$ 11,000.00
Street & Road Improvements	$ 5,390,000.00	$ 3,380,344.00	$ 174,674.00	$ 1,824,982.00
				$ -
				$ -
				$ -
				$ -
Total Budget	$ 6,837,916.00	$ 4,335,410.45	$ 206,251.76	$ 2,296,253.79

Total Funds Request to Date: $4,541,662.21
Amount of Other Funds Expended to Date:
CDBG Project Balance $ 2,296,253.79
Period of Projected Cash Needs - Beginning: December 1, 2009 Thru January 30, 2010

TODAY'S DATE	1/30/2010	BUDGET	$ 6,837,916.00
CONTRACT BEGIN DATE (FROM CONTRACT)	7/20/2007	TOTAL AMOUNT SPENT TO DATE	$4,541,662.21
CONTRACT END DATE (FROM CONTRACT)	7/20/2010	% TOTAL CONTRACT BUDGET SPENT	66.42%
CONTRACT EXTENSION (MONTHS) (ENTER # OF MONTHS OR "0")		% CONTRACT BUDGET REMAINING	33.58%
FINAL CONTRACT COMPLETION DATE	7/20/2010	CONSTRUCTION BUDGET AMOUNT	$ 5,941,000.00 Enter number from Cash Request
CONTRACT DURATION (MONTHS)	36.00	TOTAL CONSTRUCTION DOLLARS SPENT TO DATE	$ 3,807,434.77 Enter number from Cash Request
% OF CONTRACT PERIOD ELAPSED	84.47%	% CONSTRUCTION BUDGET SPENT	64.09%
% OF CONTRACT PERIOD REMAINING	15.53%		

MEMO

DATE: January 30, 2010
TO: Honorable William Skellie, Jr.
City of Long Beach
FROM: Ann Frazier
Jimmy G. Gouras Urban Planning
RE: City of Long Beach
Community Revitalization Grant
CDBG Project #R-109-235-02-KCR
Municipal Complex Project
Request for Cash and Summary Support Sheet

Enclosed please find the following invoices for the above referenced project:

1. Starks Construction
   Invoice number 10 in the amount of $253,389.70
   For Construction expense
   $2,836.30 Insurance
   $10,878.37 FEMA
   $239,675.02 CDBG

2. Jimmy Gouras Urban Planning
   Invoice number 8352 in the amount of $5,011.16
   For Administration expense

3. JBHM
   Invoice number 17 in the amount of $3,181.71
   For Architect/Engineering expense

Also enclosed is "Request for Cash and Summary Support Sheet No. 23" in the amount of $247,867.89 for payment of the above invoices.

Please have the above invoices and Request for Cash and the supporting documentation placed on your next agenda for approval. After its approval, the appropriate official should sign the "Request for Cash and Cash Summary Support Sheet No. 23" and return it along with the supporting documentation for processing to our office at the following address:

JIMMY G. GOURAS
URBAN PLANNING CONSULTANTS, INC.
1100 CHERRY ST. • VICKSBURG, MS 39183 • 601-638-7121 • FAX 601-638-5292 • Email: jggouras@bellsouth.net

STATEMENT FOR SERVICES RENDERED

CITY OF LONG BEACH

KATRINA SUPPLEMENTAL COMMUNITY DEVELOPMENT BLOCK GRANT
COMMUNITY REVITALIZATION PROJECT
PROJECT NO. R-103-235-01-KCR
Downtown Streetscape Project

January 30, 2009

INVOICE #8351

Monthly Administrative Services Rendered Pertaining Project #R-103-235-01-KCR.

Services rendered include overall coordination of project activities; Attending MDA/HUD monitoring visits, meetings, etc.; Maintaining financial records; Preparing the necessary documentation to request funds from MDA; and Providing all other services considered normal administrative services within the course of this Agreement

TOTAL DUE $4,141.56

Jimmy Gouras

JIMMY G. GOURAS
URBAN PLANNING CONSULTANTS, INC.
1100 CHERRY ST. • VICKSBURG, MS 39183 • 601-638-7121 • FAX 601-638-5292 • Email: jggouras@bellsouth.net

Jeff Davis Avenue Roadway Improvements Project (Cont.)

614-B Concrete Driveway, with Reinforcement, 6-Inch Thickness

Week Ending	Quantity (SY)
01/02/2010	144.15
01/16/2010	145.24

682-E Underground Junction Box

Week Ending	Quantity (EACH)
01/16/2010	2.00

907-724-A Lighting Assembly, Low Mast, Type 13-1-0-150

Week Ending	Quantity (EACH)
01/16/2010	10.00

907-725-A Underground Branch Circuit, #6, 2 Conductor in Conduit

Week Ending	Quantity (LF)
01/16/2010	574.00

907-725-B Underground Branch Circuit, #1/0, 2 Conductor in Conduit

Week Ending	Quantity (LF)
01/16/2010	75.00

CHANGE ORDER NO. 1

CO No. 1 - 202-B Removal of Gas Pipe, 4" and Larger

Week Ending	Quantity (LF)
12/26/2009	50.00

772 Howard Avenue, Biloxi, MS, 39530
Office 228.374.1211 • Fax 228.374.1216

NEEL-SCHAFFER
Solutions you can build upon

December 31, 2009
Project No: 00.06682.002
Invoice No: 987891

City of Long Beach
Mayor William Skellie
PO Box 929
Long Beach, MS 39560

Project 00.06682.002 City of Long Beach-CDBG-Const Phase

CDBG-R-103-235-01-KCR

Professional Services from December 1, 2009 to December 31, 2009

Fee

Total Fee	71,300.00			
Percent Complete	86.00	Total Earned	61,318.00	
		Previous Fee Billing	57,040.00	
		Current Fee Billing	4,278.00	
		Total Fee		4,278.00
		Total this Invoice		$4,278.00

Outstanding Invoices

Number	Date	Balance
987314	11/31/09	3,565.00
Total		3,565.00

Total now due $7,843.00

Billings to Date

	Current	Prior	Total
Fee	4,278.00	57,040.00	61,318.00
Totals	4,278.00	57,040.00	61,318.00

W. Brian Fulton
Engineer Manager

772 Howard Ave., Biloxi, MS 39530-3820, 228.374.1211, Fax 228.374.1216
Federal Tax ID Number 64-0674634

Jeff Davis Avenue Roadway Improvements Project (Cont.)

213-B Combination Fertilizer, 13-13-13

Week Ending	Quantity (TON)
01/16/2010	0.325

216-B Solid Sodding, Bermuda

Week Ending	Quantity (SY)
12/19/2009	770.00
12/26/2009	825.00

907-230-D Bed Preparation

Week Ending	Quantity (SF)
01/16/2010	75.94

234-A Temporary Silt Fence

Week Ending	Quantity (LF)
12/26/2009	22.00
01/02/2010	22.00

907-304-F Size 825 Crushed Stone Base

Week Ending	Quantity (TON)
12/19/2009	538.56
12/26/2009	228.67
01/02/2010	52.22

503-C Saw Cut, Full Depth

Week Ending	Quantity (LF)
12/19/2009	124.00
12/26/2009	166.00
01/02/2010	26.00
01/16/2010	14.00

907-604-D Storm Sewer Structure, Type SS-2, 5 Foot

Week Ending	Quantity (EACH)
01/16/2010	3.00

772 Howard Avenue, Biloxi, MS, 39530
Office 228.374.1211 • Fax 228.374.1216

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE 1 OF 1 PAGES

TO (Owner): City of Long Beach

PROJECT: Jeff Davis Avenue Roadway Improvements
CDBG Participating

APPLICATION NO:

Distribution to: OWNER, ARCHITECT, CONTRACTOR

PERIOD FROM: 12/16/2009
TO: 1/15/2010

ATTENTION:

CONTRACTOR FOR: J. Levens Builders
PO Box 779
Long Beach, MS 39560

ARCHITECT'S PROJECT NO:
CONTRACT DATE: 12/4/2008

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL			
Approved this Month			
Number	Date Approved		
1	19-Aug-09	$131,075.80	
TOTALS		$131,075.80	$0.00
Net change by Change Orders			$131,075.80

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM	$4,597,493
Net change by Change Orders	$131,076
CONTRACT SUM TO DATE	$4,728,569
TOTAL COMPLETED & STORED TO DATE	$3,678,493
(Column G on G703) Retainage 5 % or total in Column I on G703	$183,925
TOTAL EARNED LESS RETAINAGE	$3,494,568
LESS PREVIOUS CERTIFICATES FOR PAYMENT	$3,319,894
CURRENT PAYMENT DUE	$174,674

The undersigned Contractor to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [signature] Date: 1/20/10

STATE OF MISSISSIPPI ★ KAREDM STALLINGS ★ HARRISON COUNTY
NOTARY PUBLIC
ID # 92808
My Commission expires
April 20, 2013

State of: MS County of: Harrison
Subscribed and sworn to before me 20th day of JAN, 2010
Notary Public: [signature] Stallings 4/20/13
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $174,674
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:

By: [signature] Date: 1/20/2010

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 • CONTINUATION SHEET • APRIL 1978 EDITION • AIA® • © 1978
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 2006

J Levens Builders
Jeff Davis Avenue Project
Borrow & Crushed Stone Quantities

Item #			Original Quantities	Revised Quantities	
203-EX	Borrow Excavation	12/16/2009	488	390.4	80% conversion
				0	80% conversion
				0	80% conversion
				0	80% conversion
				0	80% conversion
				0	80% conversion
				0	80% conversion
				0	80% conversion
				0	80% conversion
				0	80% conversion
	Total Borrow		488.00	390.40	
304-F	Size 825 Crushed Stone Base	12/17/2009	155.23	138.15	11% moisture contect deducted
		12/18/2009	449.90	400.41	11% moisture contect deducted
		12/23/2009	237.70	228.67	3.8% moisture content deducted
		12/30/2009	57.13	52.22	8.6% moisture content deducted
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
	Total Crushed Stone		899.96	819.45	

CONTINUATION SHEET - UNIT PRICING

AIA DOCUMENT G703UP

To:
City of Long Beach

From:
J Lorenz Builders
PO Box 778
Long Beach, MS 39560

Project:
Jeff Davis Avenue Roadway Improvements
CDBG Participating

PAGE 1 OF 1 PAGES

APPLICATION NUMBER: 11

PERIOD FROM: 12/15/2009
TO: 1/15/2010

A Orig Est Qty	B Unit of Meas	C Revised Qty	D Unit Price	E ITEM No.	F DESCRIPTION OF WORK	G Original Contract Amount	H From Previous Pay Application Quantity	I From Previous Pay Application Amount	J Work Completed This Month Quantity	K Work Completed This Month Amount	L Total Complete to Date Quantity	M Total Complete to Date Amount	N % Comp	O Retainage
250	SF		$ 34.00	907-611-FP	DETECTABLE WARNINGS, PER PLANS	$ 8,500.00	-	$ -	-	$ -	-	$ -	0.00%	$ -
1	LS		$ 20,500.00	612-A	ADJUSTMENT OF CASTINGS, GRATINGS & UTILITY AP	$ 20,500.00	6.50	$ 15,350.00	-	$ -	6.50	$ 15,350.00	32.00%	$ 707.50
2,602	SY		$ 47.50	614-B	CONC. DRIVEWAY WITH REINFORCEMENT, 6" THICK	$ 123,595.00	1,071.21	$ 93,776.42	280.37	$ 13,746.03	2,251.63	$ 197,522.43	87.00%	$ 5,376.12
1	LS		$ 150,000.00	615-A	MAINTENCE OF TRAFFIC	$ 150,000.00	0.60	$ 90,000.00	-	$ -	0.60	$ 90,000.00	60.00%	$ 4,500.00
1	LS		$ 300,000.00	620-A	MOBILIZATION	$ 300,000.00	1.00	$ 300,000.00	-	$ -	1.00	$ 300,000.00	100.00%	$ 15,000.00
11,137	LF		$ 2.00	630-B	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS	$ 22,274.00	-	$ -	-	$ -	-	$ -	0.00%	$ -
3,755	LF		$ 2.50	630-G	THERMOPLASTIC DETAIL STRIPE, WHITE	$ 9,387.50	-	$ -	-	$ -	-	$ -	0.00%	$ -
350	LF		$ 2.50	630-G	THERMOPLASTIC DETAIL STRIPE, YELLOW	$ 875.00	-	$ -	-	$ -	-	$ -	0.00%	$ -
924	LF		$ 2.50	907-628-G	THERMOPLASTIC DETAIL STRIPE, BLUE ADA	$ 2,310.00	-	$ -	-	$ -	-	$ -	0.00%	$ -
1,104	LF		$ 2.50	650-H	THERMOPLASTIC LEGEND, WHITE	$ 2,760.00	-	$ -	-	$ -	-	$ -	0.00%	$ -
58	SF		$ 6.00	650-H	THERMOPLASTIC LEGEND, WHITE	$ 348.00	-	$ -	-	$ -	-	$ -	0.00%	$ -
14	EA		$ 355.00	907-650-H	THERMOPLASTIC LEGEND, BLUE ADA HANDICAP SYM	$ 4,970.00	-	$ -	-	$ -	-	$ -	0.00%	$ -
196	SF		$ 36.00	650-A	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, OF	$ 7,056.00	-	$ -	-	$ -	-	$ -	0.00%	$ -
561	LF		$ 25.00	650-K	WELDED & SEAMLESS STEEL PIPE POSTS, 3 1/2"	$ 14,025.00	-	$ -	-	$ -	-	$ -	0.00%	$ -
21	EA		$ 355.00	652-B	UNDERGROUND JUNCTION BOX	$ 7,455.00	18.00	$ 6,390.00	2.00	$ 510.00	20.00	$ 6,900.00	95.24%	$ 255.00
67	EA		$ 3,000.00	907-224-A	LIGHTING ASSEMBLY, LONG MAST, TYPE 13-1-0-100	$ 201,000.00	47.00	$ 141,000.00	10.00	$ 30,000.00	57.00	$ 171,000.00	85.07%	$ 11,115.00
2,643	LF		$ 6.00	907-225-A	UNDERGROUND BRANCH CIRCUIT, #6 & CONDUCTO	$ 15,858.00	2,431.00	$ 14,586.00	374.00	$ 2,244.00	3,005.00	$ 18,030.00	113.70%	$ 931.50
1,417	LF		$ 6.50	907-225-B	UNDERGROUND BRANCH CIRCUIT, #1/0 & CONDUCT	$ 9,210.50	1,278.00	$ 8,307.00	75.00	$ 487.50	1,345.00	$ 8,742.50	94.92%	$ 437.13
1	LS		$ 120,000.00	639-A	ROADWAY CONSTRUCTION STAKES	$ 120,000.00	0.70	$ 84,000.00	-	$ -	0.70	$ 84,000.00	70.00%	$ 4,200.00
432	SF		$ 65.00	639-A	PRECAST GRAVITY RETAINING WALL SYSTEM	$ 28,080.00	-	$ -	-	$ -	-	$ -	0.00%	$ -
	SY	7600	$ 5.12	925-A	CO #1 - Geotextile Stabilization Type VI	$ -	11,950.00	$ 61,216.00	-	$ -	11,950.00	$ 61,216.00		$ 3,060.75
	LF	2300	$ 10.00	250-B	CO #1 - Remove Gas Line	$ -	1,598.00	$ 15,980.00	50.00	$ 500.00	2,048.00	$ 20,480.00		$ 1,024.00
	EA	15	$ 4,891.73	907-604-L	CO #1 - Corbel Boxes	$ -	8.00	$ 39,133.76	-	$ -	8.00	$ 39,133.76		$ 1,956.68
						$ -	-	$ -		$ -	-	$ -		$ -
						$ -	-	$ -		$ -	-	$ -		$ -
						$ -	-	$ -		$ -	-	$ -		$ -
						$ -								$ -
Totals			$2,700,725.93			$1,587,453.73		$1,494,636.31		$103,857.53		$1,598,493.84	80.01%	$183,924.63

Minutes of February 2, 2010
Mayor and Board of Aldermen

CONTINUATION SHEET - UNIT PRICING — AIA DOCUMENT G703UP

To: City of Long Beach
From: J Leaven Builders, PO Box 779, Long Beach, MS 39560
Project: Jeff Davis Avenue Roadway Improvements, CDBG Participating

PAGE 1 OF 1 PAGES
APPLICATION NUMBER: 11
PERIOD FROM: 12/16/2009
TO: 1/15/2010

A Orig Est Qty	B Unit of Meas	C Revised Qty	D Unit Price	E ITEM No.	F DESCRIPTION OF WORK	G Original Contract Amount	H From Previous Pay Application Quantity	I From Previous Pay Application Amount	J Work Completed This Month Quantity	K Work Completed This Month Amount	L Total Completed to Date Quantity	M Total Completed to Date Amount	N % Compl	O Retainage
1.0	LS		$ 15,000.00	201-A	CLEARING & GRUBBING	$ 15,000.00	0.75	$ 11,250.00	-	$ -	0.75	$ 11,250.00	75.00%	$ 562.50
25,333	SY		$ 3.50	202-B	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	$ 88,630.50	19,500.15	$ 68,250.53	653.67	$ 2,287.85	20,153.82	$ 70,538.37	79.59%	$ 3,526.92
5,771	LF		$ 5.50	202-B	REMOVAL OF CONC. CURB AND/OR CURB AND GUTTER	$ 31,740.50	4,427.00	$ 24,348.50	-	$ -	4,427.00	$ 24,348.50	76.71%	$ 1,217.43
2,548	SY		$ 4.00	202-B	REMOVAL OF CONC. PAVEMENT AND DRIVEWAYS, A	$ 10,192.00	2,482.93	$ 9,931.72	8.66	$ 34.64	2,489.09	$ 9,956.36	97.69%	$ 497.82
3,429	SY		$ 4.00	202-B	REMOVAL OF CONC. SIDEWALK	$ 13,716.00	2,875.64	$ 11,502.56	201.44	$ 805.76	3,177.08	$ 12,708.32	92.65%	$ 635.42
41	EA		$ 500.00	202-B	REMOVAL DRAINAGE INLETS, ALL SIZES	$ 20,500.00	25.00	$ 12,500.00	-	$ -	25.00	$ 12,500.00	60.98%	$ 625.00
5	EA		$ 500.00	202-B	REMOVAL DRAINAGE JUNCTION BOXES	$ 2,500.00	7.00	$ 3,500.00	-	$ -	7.00	$ 3,500.00	140.00%	$ 175.00
340	LF		$ 10.00	202-B	REMOVAL OF TRENCH DRAIN	$ 3,400.00	340.00	$ 3,400.00	-	$ -	340.00	$ 3,400.00	100.00%	$ 170.00
4,094	LF		$ 14.00	202-B	REMOVAL OF PIPE, ALL SIZES	$ 57,316.00	2,840.00	$ 39,760.00	-	$ -	2,840.00	$ 39,760.00	69.37%	$ 1,988.00
500	CY		$ 17.50	203-EX	BORROW EXCAVATION, AH, FMS, CLASS B4	$ 8,750.00	4,428.80	$ 77,504.00	390.40	$ 6,832.00	4,819.20	$ 84,336.00	963.84%	$ 4,216.80
15,790	CY		$ 5.75	203-G	EXCESS EXCAVATION, LVM, AH	$ 90,792.50	17,600.00	$ 101,200.00	1,415.00	$ 8,136.25	19,015.00	$ 109,336.25	120.42%	$ 5,466.81
520	CY		$ 20.00	211-B	TOPSOIL SLOPE TREATMENT, CONTRACTOR FURNIS	$ 10,400.00	-	$ -	-	$ -	-	$ -	0.00%	$ -
200	CY		$ 24.00	907-211-FP	TOPSOIL FOR PLANTING BEDS, LVM, PER PLAN	$ 4,800.00	-	$ -	-	$ -	-	$ -	0.00%	$ -
14,654	SY		$ 1.00	212-B	STANDARD GROUND PREPARATION	$ 14,654.00	5,888.00	$ 5,888.00	1,595.00	$ 1,595.00	7,483.00	$ 7,483.00	51.06%	$ 374.15
9	TON		$ 175.00	907-213-A	AGRICULTURAL LIMESTONE	$ 1,575.00	-	$ -	-	$ -	-	$ -	0.00%	$ -
2	TON		$ 1,025.00	213-B	COMBO FERTILIZER, 13-13-13	$ 2,050.00	-	$ -	0.33	$ 338.25	0.33	$ 338.25	16.50%	$ 16.91
8,824	SY		$ 3.50	216-B	SOLID SODDING, BERMUDA	$ 30,884.00	5,390.00	$ 18,865.00	1,595.00	$ 5,582.50	6,985.00	$ 24,447.50	79.16%	$ 1,222.38
283	MGAL		$ 20.00		WATERING	$ 5,660.00	20.00	$ 400.00	-	$ -	20.00	$ 400.00	7.07%	$ 20.00
2	AC		$ 30.00	220-A	INSECT PEST CONTROL	$ 60.00	-	$ -	-	$ -	-	$ -	0.00%	$ -
315	EA		$ 15.00	230-A	SHRUB PLANTING, DWARF YAUPON HOLLY	$ 4,725.00	-	$ -	-	$ -	-	$ -	0.00%	$ -
20	EA		$ 15.00	230-A	SHRUB PLANTING, GUMPO RED AZALEA	$ 300.00	-	$ -	-	$ -	-	$ -	0.00%	$ -
161	EA		$ 15.00	230-A	SHRUB PLANTING, INDIAN HAWTHORN	$ 2,415.00	-	$ -	-	$ -	-	$ -	0.00%	$ -
3,743	EA		$ 1.80	230-A	SHRUB PLANTING, MONDO GRASS	$ 6,735.00	-	$ -	-	$ -	-	$ -	0.00%	$ -
42	EA		$ 9.00	230-A	SHRUB PLANTING, WHEELER'S DWARF PITTOSPORU	$ 378.00	-	$ -	-	$ -	-	$ -	0.00%	$ -
97	EA		$ 200.00	230-B	TREE PLANTING, DRAKE CHINESE ELM	$ 19,400.00	-	$ -	-	$ -	-	$ -	0.00%	$ -
150	EA		$ 200.00	230-B	TREE PLANTING, FOSTER'S HOLLY NO. 2	$ 30,000.00	-	$ -	-	$ -	-	$ -	0.00%	$ -
16	EA		$ 450.00	230-B	TREE PLANTING, LIVE OAK	$ 7,200.00	-	$ -	-	$ -	-	$ -	0.00%	$ -
10,575	SF		$ 0.85	907-230-D	BED PREPARATION	$ 8,988.75	-	$ -	75.94	$ 64.55	75.94	$ 64.55	0.72%	$ 3.23
1,245	SY		$ 4.00	233-C	STRAW MULCH, CLASS II	$ 4,980.00	-	$ -	-	$ -	-	$ -	0.00%	$ -
3,400	LF		$ 5.00	234-A	TEMPORARY SILT FENCE	$ 17,000.00	1,016.00	$ 5,080.00	44.00	$ 220.00	1,060.00	$ 5,300.00	31.18%	$ 265.00
640	BALE		$ 10.00	235-A	TEMPORARY EROSION CHECKS	$ 6,400.00	50.00	$ 500.00	-	$ -	50.00	$ 500.00	7.81%	$ 25.00
7	EA		$ 2,150.00	907-250-PP	CAST IRON SIDEWALK MEDALLION, PER PLANS	$ 15,050.00	5.00	$ 10,750.00	-	$ -	5.00	$ 10,750.00	71.43%	$ 537.50
5,373	TON		$ 100.00	301-A	PLANT MIX BITUMINOUS BASE COURSE, BB-1, TYP 6	$ 537,300.00	3,442.30	$ 344,230.00	-	$ -	3,442.30	$ 344,230.00	64.07%	$ 17,211.50
8,825	TON		$ 33.50	907-304-F	SIZE 825 CRUSHED STONE BASE	$ 295,637.50	8,745.90	$ 292,057.63	819.45	$ 27,451.57	9,561.33	$ 319,509.20	108.34%	$ 15,975.46
4,005	TON		$ 100.00	403-C	HOT BITUMINOUS PAVEMENT, SURFACE COURSE, SC-	$ 400,500.00	1,640.71	$ 164,071.00	-	$ -	1,640.71	$ 164,071.00	40.97%	$ 8,203.55
450	SY		$ 110.00	907-405-PP	STAMPED ASPHALT CROSSWALK, PER PLANS	$ 49,500.00	-	$ -	-	$ -	-	$ -	0.00%	$ -
2,830	LF		$ 5.00	503-C	SAW CUT, FULL DEPTH	$ 14,150.00	828.00	$ 4,140.00	330.00	$ 1,650.00	1,158.00	$ 5,790.00	40.92%	$ 289.50
753	LF		$ 40.00	603-CA	15" REINFORCED CONCRETE PIPE, CLASS III	$ 30,120.00	783.00	$ 31,320.00	-	$ -	783.00	$ 31,320.00	103.98%	$ 1,566.00
1,705	LF		$ 47.00	603-CA	18" REINFORCED CONCRETE PIPE, CLASS III	$ 80,135.00	1,551.00	$ 72,897.00	-	$ -	1,551.00	$ 72,897.00	90.97%	$ 3,644.85
399	LF		$ 67.00	603-CA	24" REINFORCED CONCRETE PIPE, CLASS III	$ 26,733.00	373.00	$ 24,991.00	-	$ -	373.00	$ 24,991.00	93.48%	$ 1,249.55
332	LF		$ 87.00	603-CA	30" REINFORCED CONCRETE PIPE, CLASS III	$ 28,884.00	330.00	$ 28,710.00	-	$ -	330.00	$ 28,710.00	99.40%	$ 1,435.50
1	EA		$ 660.00	603-CS	15" REINFORCED CONCRETE END SECTION	$ 660.00	1.00	$ 660.00	-	$ -	1.00	$ 660.00	100.00%	$ 33.00
2,294	LF		$ 55.00	603-CE	22" X 13" CONCRETE ARCH PIPE CLASS A III, FLEXIBL	$ 126,170.00	1,608.00	$ 88,440.00	-	$ -	1,608.00	$ 88,440.00	70.10%	$ 4,422.00
155	LF		$ 112.00	603-CE	44" x 27" CONCRETE ARCH PIPE CLASS A III, FLEXIBLE	$ 17,360.00	164.00	$ 18,368.00	-	$ -	164.00	$ 18,368.00	105.81%	$ 918.40
1,047	LF		$ 140.00	603-CE	51" x 31" CONCRETE ARCH PIPE CLASS A III, FLEXIBLE	$ 146,580.00	1,032.00	$ 144,480.00	-	$ -	1,032.00	$ 144,480.00	98.57%	$ 7,224.00
15	EA		$ 4,000.00	907-604-D	STORM SEWER STRUCTURE, TYP SS-2, 5 FT	$ 60,000.00	8.00	$ 32,000.00	3.00	$ 12,000.00	11.00	$ 44,000.00	73.33%	$ 2,200.00
37	EA		$ 5,000.00	907-604-E	STORM SEWER STRUCTURE, TYP SS-2, 10 FT	$ 185,000.00	28.00	$ 140,000.00	3.00	$ 15,000.00	31.00	$ 155,000.00	83.78%	$ 7,750.00
3	EA		$ 6,000.00	907-604-F	STORM SEWER STRUCTURE, TYP SS-2, 15 FT	$ 18,000.00	3.00	$ 18,000.00	-	$ -	3.00	$ 18,000.00	100.00%	$ 900.00
22	EA		$ 5,200.00	907-604-G	STORM SEWER INLET, TYP SS-3, FOR PIPES 24" AND	$ 114,400.00	23.00	$ 119,600.00	-	$ -	23.00	$ 119,600.00	104.55%	$ 5,980.00
2	EA		$ 6,700.00	907-604-H	STORM SEWER INLET, TYP SS-3, FOR PIPES 30" AND	$ 13,400.00	1.00	$ 6,700.00	-	$ -	1.00	$ 6,700.00	50.00%	$ 335.00
8	EA		$ 4,800.00	907-604-I	STORM SEWER JUNCTION BOX, TYPE JB-1	$ 38,400.00	8.00	$ 38,400.00	-	$ -	8.00	$ 38,400.00	100.00%	$ 1,920.00
9	EA		$ 5,650.00	907-604-J	STORM SEWER JUNCTION BOX, TYPE JB-2	$ 50,850.00	9.00	$ 50,850.00	-	$ -	9.00	$ 50,850.00	100.00%	$ 2,542.50
135	EA		$ 900.00	907-604-PP	TREE GRATE & FRAME, 30" SQUARE	$ 121,500.00	99.00	$ 89,100.00	4.00	$ 3,600.00	103.00	$ 92,700.00	76.30%	$ 4,635.00
2,375	SY		$ 43.00	608-B	CONC. SIDEWALK, WITH REINFORCEMENT	$ 102,125.00	1,944.27	$ 83,603.61	9.75	$ 419.25	1,954.02	$ 84,022.86	82.27%	$ 4,201.14
4,053	SY		$ 43.00	907-608-C	CONC. SIDEWALK & BRICK PAVER BASE WITH REINF	$ 174,279.00	3,055.55	$ 131,388.65	152.72	$ 6,566.96	3,208.27	$ 137,955.61	79.16%	$ 6,897.78
300	LF		$ 21.50	609-B	CONC. CURB, HEADER	$ 10,350.00	108.00	$ 2,322.00	23.00	$ 494.50	131.00	$ 2,816.50	26.20%	$ 140.83
10,389	LF		$ 17.00	609-D	COMBO. CONC. CURB & GUTTER, TYP 1 MODIFIED	$ 176,373.00	8,478.50	$ 144,134.50	564.43	$ 9,595.31	9,042.93	$ 153,729.81	87.21%	$ 7,686.49
15,788	SF		$ 10.50	907-611-B	BRICK PAVERS	$ 165,774.00	9,942.43	$ 104,395.52	2,240.20	$ 23,522.10	12,182.63	$ 127,917.62	77.16%	$ 6,395.88

NEEL-SCHAFFER
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engineers
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environmental
scientists
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Quantity Breakdown for Pay Application No. 12

202-B Removal of Asphalt Pavement, All Depths

Week Ending	Quantity (SY)
12/26/2009	653.67

202-B Removal of Concrete Pavement and Driveways, All Depths

Week Ending	Quantity (SY)
01/02/2010	8.66

202-B Removal of Concrete Sidewalk

Week Ending	Quantity (SY)
12/19/2009	127.55
01/02/2010	73.89

203-EX Borrow Excavation, AH, FME, Class B4

Week Ending	Quantity (CY)
12/19/2009	390.40

203-G Excess Excavation, LVM, AH

Week Ending	Quantity (CY)
12/19/2009	728.00
12/26/2009	474.00
01/02/2010	211.00

212-B Standard Ground Preparation

Week Ending	Quantity (SY)
12/19/2009	770.00
01/02/2010	825.00

772 Howard Avenue, Biloxi, MS, 39530 •
Office 228.374.1211 • Fax 228.374.1216

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January 20, 2010

Ms. Ann Frazier
CDBG Grant Administrator
Urban Planning Consultants, Inc.
1100 Cherry Street
Vicksburg, MS 39183

Re: Payment Application #12
Jeff Davis Avenue Roadway Improvements Project
Katrina CDBG Project No. R-103-235-01-KCR
City of Long Beach, Mississippi

Dear Ms. Frazier:

Enclosed is Payment Application No. 12 from J. Levens Builders of Long Beach, Mississippi for the above referenced project. It is for the period of 12/16/09 to 01/15/10. If you have any questions, please feel free to call me at 228-374-1211.

Sincerely,
Neel-Schaffer, Inc.

Richie Ashley

Richie Ashley, P.E.
Project Engineer

Attachment

Cc: Tres Wilkins, J. Levens Builders
Craig High, Neel-Schaffer, Inc.
File

772 Howard Avenue, Biloxi, MS, 39530 •
Office 228.374.1211 • Fax 228.374.1218

Jeff Davis Avenue Roadway Improvements Project (Cont.)

907-604-E Storm Sewer Structure, Type SS-2, 10 Foot

Week Ending	Quantity (EACH)
01/02/2010	2.00
01/16/2010	1.00

907-604-PP Tree Grate & Frame, 30" Square

Week Ending	Quantity (EACH)
12/19/2009	3.00
12/26/2009	1.00

608-B Concrete Sidewalk, with Reinforcement

Week Ending	Quantity (SY)
12/19/2009	4.53
12/26/2009	5.22

907-608-C Concrete Sidewalk & Brick Paver Base with Reinforcement

Week Ending	Quantity (SY)
12/19/2009	65.00
12/26/2009	87.72

609-B Concrete Curb, Header

Week Ending	Quantity (LF)
01/16/2010	23.00

609-D Combination Concrete Curb and Gutter, Type 1 Modified

Week Ending	Quantity (LF)
12/26/2009	88.00
01/02/2010	155.50
01/16/2010	320.92

907-611-B Brick Pavers

Week Ending	Quantity (SF)
01/16/2010	2240.20

772 Howard Avenue, Biloxi, MS, 39530
Office 228.374.1211 • Fax 228.374.1216

NEEL-SCHAFFER
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December 31, 2009
Project No: 00.06682.003
Invoice No: 987892

City of Long Beach
Mayor William Skellie
PO Box 929
Long Beach, MS 39560

Project 00.06682.003 City of Long Beach-RPR Services

CDBG-R-103-235-01-KCR

Professional Services from December 1, 2009 to December 31, 2009

Fee

Total Fee	178,120.00			
Percent Complete	86.00	Total Earned	153,183.20	
		Previous Fee Billing	142,496.00	
		Current Fee Billing	10,687.20	
		Total Fee		10,687.20
		Total this Invoice		$10,687.20

Outstanding Invoices

Number	Date	Balance
987315	11/30/09	8,906.00
Total		8,906.00

Total now due $19,593.20

Billings to Date

	Current	Prior	Total
Fee	10,687.20	142,496.00	153,183.20
Totals	10,687.20	142,496.00	153,183.20

W. Brian Fulton
Engineer Manager

772 Howard Ave., Biloxi, MS 39530-3820, 228.374.1211, Fax 228.374.1216
Federal Tax ID Number 64-0671634

Jeff Davis Avenue Roadway Improvements Project (Cont.)

Summary of Quantities

Item	Total Quantity
Removal of Asphalt Pavement, All Depths	653.67 SY
Removal of Concrete Pavement and Driveways, All Depths	8.66 SY
Removal of Concrete Sidewalk	201.44 SY
Borrow Excavation, AH, FME, Class B4	390.40 CY
Excess Excavation, LVM, AH	1413.00 CY
Standard Ground Preparation	1595.00 SY
Combination Fertilizer, 13-13-13	0.33 TON
Solid Sodding, Bermuda	1595.00 SY
Bed Preparation	75.94 SF
Temporary Silt Fence	44.00 LF
Size 825 Crushed Stone Base	819.45 TON
Saw Cut, Full Depth	330.00 LF
Storm Sewer Structure, Type SS-2, 5 Foot	3.00 EACH
Storm Sewer Structure, Type SS-2, 10 Foot	3.00 EACH
Tree Grate & Frame, 30" Square	4.00 EACH
Concrete Sidewalk, with Reinforcement	9.75 LF
Concrete Sidewalk & Brick Paver Base with Reinforcement	152.72 SY
Concrete Curb, Header	23.00 LF
Combination Concrete Curb and Gutter, Type 1 Modified	564.42 LF
Brick Pavers	2240.20 SF
Concrete Driveway, with Reinforcement, 6-Inch Thickness	289.39 EACH
Underground Junction Box	2.00 EACH
Lighting Assembly, Low Mast, Type 13-1-0-150	10.00 EACH
Underground Branch Circuit, #6, 2 Conductor in Conduit	574.00 LF
Underground Branch Circuit, #1/0, 2 Conductor in Conduit	75.00 LF
CO No. 1 Removal of Gas Pipe, 4" and Larger	50.00 LF

772 Howard Avenue, Biloxi, MS, 39530
Office 228.374.1211 • Fax 228.374.1216

Cash Summary Support Sheet

Applicant: City of Long Beach
Request No: 35
Grant Number: R-103-06
Contract Number: R-103-235-01-KCR

4. Activity: Acquisition Expense

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.	Acquisition Expense					$0.00
B.						$0.00
C.						$0.00
D.						$0.00
			Subtotal:	$ -	$ -	$ -

5. Activity:

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						$0.00
B.						$0.00
C.						$0.00
D.						$0.00
			Subtotal:	$ -	$ -	$ -

6. Activity:

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:			

Cumulative Match Expended To Date:	GRAND TOTAL:	$ 206,251.76	$ -	$ 206,251.76
Cumulative Federal Expended To Date: $4,541,662.21				

I hereby Certify That: a) the services covered by this request have not been received from the Federal Government or expended for such services under any other contract agreement or grant; b) the amount requested will be expended for allowable costs/expenditures under the terms of the contract agreement or grant; c) the amount requested herein does not exceed the total funds obligated by contract; and d) the funds are requested for only immediate disbursements.
I Hereby Certify that the goods sold and/or services rendered have been delivered and/or performed in good order and are in compliance with all statutory requirements and regulations.

William Skelle, Jr., Mayor
Typed Name and Title of Authorized Official

Signature of Authorized Official

Debra Tompkins
Jimmy Gouras Urban Planning
100 Cherry Street
Vicksburg, MS 39183

If you have any questions, please do not hesitate to call me or Debra Tompkins at (601)638-7121.

REMINDER

From the date of deposit into your account you have only three (3) working days to distribute funds to avoid penalties from MDA.

Enclosures

JIMMY G. GOURAS
URBAN PLANNING CONSULTANTS, INC.
1100 CHERRY ST. • VICKSBURG, MS 39183 • 601-638-7121 • FAX 601-638-5292 • Email: jggouras@bellsouth.net

Mississippi Development Authority
Cash Summary Support Sheet

Applicant: City of Long Beach | Request No: 35 | Grant Number: R-103-05
Period Cost - Beginning: December 1, 2009 | Ending Date: January 30, 2010 | Contract Number: R-103-235-01-KCR

1. Activity: Administration			(a)	(b)	
	Line Item	Vendor Name	Invoice #	Invoice Amount	Match Share	Federal Share
A.	Administration	Jimmy Gouras	8351	$4,141.56		$4,141.56
B.						
C.						
D.						
			Subtotal:	$4,141.56	$ -	$4,141.56

2. Activity: Architect/Engineering			(a)	(b)	
	Line Item	Vendor Name	Invoice #	Invoice Amount	Match Share	Federal Share
A.	Architect/Engineering	Neel-Schaffer	987892	$19,593.20		$19,593.20
B.	Architect/Engineering		987891	$7,843.00		$7,843.00
C.	Architect/Engineering					$0.00
D.						$0.00
			Subtotal:	$ 27,436.20	$ -	$ 27,436.20

3. Activity: Street & Road Improvement			(a)	(b)	
	Line Item	Vendor Name	Invoice #	Invoice Amount	Match Share	Federal Share
A.	Street & Road Improvement	J. Levens	12	$174,674.00		$174,674.00
B.						$0.00
C.						$0.00
D.						$0.00
			Subtotal:	$ 174,674.00	$ -	$ 174,674.00

Mississippi Development Authority
Cash Summary Support Sheet

Applicant City of Long Beach
Period Cost - Beginning December 1, 2009
Request No: 23
Ending Date: January 30, 2010
Grant Number: R-103-05
Contract Number: R-109-235-02-KCR

1. Activity: Administration Expense

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.	Administration Expense	Jimmy Gouras	8352	$5,011.16		$5,011.16
B.	Administration Expense					$0.00
C.						
D.						
			Subtotal:	$5,011.16	$ -	$5,011.16

2. Activity: Architect/Engineer

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.	Architect/Engineer	JBHM	17	$3,181.71		$3,181.71
B.						$0.00
C.						
D.						
			Subtotal:	$ 3,181.71	$ -	$ 3,181.71

3. Activity: Construction of Public Building

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.	Construction of Public Building	Starks Const.	10	$253,389.70	$13,714.68	$239,675.02
B.	Construction of Public Building					$0.00
C.						
D.						
			Subtotal:	$ 253,389.70	$ 13,714.68	$ 239,675.02

If you have any questions, please do not hesitate to call me or Debra Tompkins at (601)638-7121.

REMINDER

From the date of deposit into your account you have only three (3) working days to distribute funds to avoid penalties from MDA.

Enclosures

JIMMY G. GOURAS
URBAN PLANNING CONSULTANTS, INC.
1100 CHERRY ST. • VICKSBURG, MS 39183 • 601-638-7121 • FAX 601-638-5292 • Email: jggouras@bellsouth.net

Mississippi Development Authority Consolidated Support Sheet

Applicant: City of Long Beach
Request for Cash Number: 23
Contract Number: R-109-Z35-02-KCR
Total Amount Requested: $ 247,867.89

Line Items	Amount Budgeted	Amount Requested to Date	Amount of This Request	Balance
Administration	$ 144,269.00	$ 91,656.24	$ 5,011.16	$ 47,600.60
Application Preparation	$ 10,000.00	$ 10,000.00		$ -
Specific Line Items as Listed in the Budget:				
Architect/Engineering Expense	$ 343,971.00	$ 309,002.09	$ 3,181.71	$ 31,787.20
Contingency	$ 100,000.00	$ -	$ -	$ 100,000.00
Construction of Public Building	$ 4,344,435.00	$ 1,581,885.24	$ 239,675.02	$ 2,522,874.74
				$ -
				$ -
				$ -
				$ -
Total Budget	$ 4,942,674.00	$ 1,992,543.57	$ 247,867.89	$ 2,702,262.54

Total Funds Request to Date: $ 2,240,411.46
Amount of Other Funds Expended to Date: $95,879.65
CDBG Project Balance $ 2,702,262.54
Period of Projected Cash Needs - Beginning: December 1, 2009 Thru January 30, 2010

TODAY'S DATE	1/30/2010	BUDGET	$ 5,367,674.00	
CONTRACT BEGIN DATE (FROM CONTRACT)	1/2/2008	TOTAL AMOUNT SPENT TO DATE	$ 2,240,411.46	
CONTRACT END DATE (FROM CONTRACT)	1/2/2010	% TOTAL CONTRACT BUDGET SPENT	41.74%	
CONTRACT EXTENSION (MONTHS) (ENTER # OF MONTHS OR 0)		% CONTRACT BUDGET REMAINING	58.26%	
FINAL CONTRACT COMPLETION DATE	1/2/2010	CONSTRUCTION BUDGET AMOUNT	$ 4,444,435.00	Enter number from Cash Request
CONTRACT DURATION (MONTHS)	36.00	TOTAL CONSTRUCTION DOLLARS SPENT TO DATE	$ 1,821,660.28	Enter number from Cash Request
% OF CONTRACT PERIOD ELAPSED	69.32%	% CONSTRUCTION BUDGET SPENT	40.99%	
% OF CONTRACT PERIOD REMAINING	30.68%			

Minutes of February 2, 2010
Mayor and Board of Aldermen

City Hall Building Funding Summary	City of Long Beach			Pay Application # 10 Period Ending 1/13/2010
	Funding Sources			
	Insurance	FEMA PA	CDBG	Total
Original Contract	$ 49,206.45 1.12%	$ 188,726.36 4.29%	$ 4,158,067.19 94.59%	$ 4,396,000.00 100.00%
Total Base Completed and Stored	$ 21,090.05	$ 80,888.74	$ 1,782,161.22	$ 1,884,140.00
Change Orders	%	%	%	%
1			$ -	
2			$ 1,000.00	
3			$ 96,492.50	
4			$ 10,575.00	
5				
6				
				Total CO's
Total CO Completed and Stored	$ -	$ -	$ 108,067.50	$ 108,067.50
Total Base and CO Completed and Stored				$ 1,992,207.50
			Total Current Contract	$ 4,504,067.50
Total Earned less Retainage 5%	$ 20,035.54	$ 76,844.30	$ 1,795,717.27	$ 1,892,597.12
Previous Payments thru # 9	$17,199.24	$65,965.93	$1,556,042.26	$ 1,639,207.42
Totals, Pay App # 10	$ 2,836.30	$ 10,878.37	$ 239,675.02	$ 253,389.70

	Previous Payments			
Pay App No.	Insurance	FEMA PA	CDBG	JBHN App'd Amt.
1	$0.00	$0.00	$142,615.90	$142,615.90
2	$2,403.79	$9,219.49	$153,128.09	$164,751.37
3	$1,036.26	$3,974.48	$87,566.76	$92,577.50
4	$1,120.16	$4,296.27	$94,656.57	$100,073.00
5	$1,410.90	$5,411.33	$119,223.77	$126,046.00
6	$2,731.71	$10,477.21	$230,836.59	$244,045.51
7	$3,047.29	$11,687.58	$257,503.78	$272,238.65
8	$1,937.97	$7,432.87	$163,762.86	$173,133.70
9	$3,511.16	$13,466.70	$306,747.94	$323,725.80
10				$0.00
11				$0.00
12				$0.00
13				$0.00
14				$0.00
Totals	$17,199.24	$65,965.93	$1,556,042.26	$1,639,207.42
Total Retainage	$ 1,054.50	$ 4,044.44	$ 94,511.44	$ 99,610.38

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: Attn: William Skelle, Jr.
Long Beach, City Of
645 Klondyke Road
Long Beach, MS 39560

FROM CONTRACTOR:
Starks Contracting Company, Inc.
P. O. Box 7149
Biloxi, MS 39540-7101

PROJECT: 609
609 Long Beach New City Hall
201 Jeff Davis Avenue
Long Beach, MS 39560

VIA ARCHITECT:
JBHM Architects, PA
2548 Beach Boulevard, Suite 100
Biloxi, MS 39531-4721

APPLICATION NO: 10
PERIOD TO: 01/13/2010
CONTRACT FOR: Construct New City Hall
CONTRACT DATE: 01/28/2009
PROJECT NOS: 07123

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM ..... $ 4,396,000.00
2. Net change by Change Orders ..... $ 108,067.50
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... $ 4,504,067.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... $ 1,992,207.60
5. RETAINAGE:
   a. 5.00 % of Completed Work (Column D + E on G703) $ 95,884.28
   b. 5.00 % of Stored Material (Column F on G703) $ 3,726.10

   Total Retainage (Lines 5a + 5b or Total in Column I of G703)..... $ 99,610.38
6. TOTAL EARNED LESS RETAINAGE ..... $ 1,892,597.12 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... $ 1,639,207.42 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... $ 253,389.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 2,611,470.38

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 109,317.50	$ -1,250.00
Total approved this Month	$ 0.00	$ 0.00
TOTALS	$ 109,317.50	$ -1,250.00
NET CHANGES by Change Order	$ 108,067.50	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: John A. Starks Jr., Secretary/Treasurer
By: [signature] Date: 01/13/2010
State of: Mississippi
County of: Harrison
Subscribed and sworn to before me this 13th day of January 2010
Notary Public: Brett T. Phifer
My Commission expires: June 30, 2012

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 74324 BRETT T. PHIFER Commission Expires June 30, 2012

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 253,389.70
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:
By: [signature] Date: 1/14/10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G702™ – 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

AIA Document G703™ – 1992

Continuation Sheet

AIA Document G702™, Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: 609
609 Long Beach New City Hall

APPLICATION NO: 10
APPLICATION DATE: 01/13/2010
PERIOD TO: 01/13/2010
ARCHITECT'S PROJECT NO: 07123

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (If variable rate)
01000	DIVISION 1-GENERAL REQUIREMENTS								
01001	Insurance, Bonds, & Fees	$97,200.00	$97,200.00	$0.00	$0.00	$97,200.00	100%	$0.00	
01002	Contractor's Tax	$153,860.00	$58,944.00	$9,108.00	$0.00	$68,052.00	44%	$85,808.00	
01050	Supervision	$92,830.00	$50,128.00	$3,713.00	$0.00	$53,841.00	58%	$38,989.00	
01500	Temporary Facilities	$47,550.00	$25,677.00	$1,902.00	$0.00	$27,579.00	58%	$19,971.00	
01501	Mobilization	$20,020.00	$20,020.00	$0.00	$0.00	$20,020.00	100%	$0.00	
01999	Project Close-Out	$2,030.00	$0.00	$0.00	$0.00	$0.00	0%	$2,030.00	
02000	DIVISION 2-SITE WORK								
02100	Site Preparation	$6,920.00	$6,574.00	$0.00	$0.00	$6,574.00	95%	$346.00	
02200	Earthwork	$30,510.00	$27,459.00	$0.00	$0.00	$27,459.00	90%	$3,051.00	
02501	Form Site Concrete	$10,770.00	$3,231.00	$1,077.00	$0.00	$4,308.00	40%	$6,462.00	
02502	Concrete Walks & Ramps	$14,260.00	$2,852.00	$1,426.00	$0.00	$4,278.00	30%	$9,982.00	
02503	Concrete Paving (Mtl)	$48,200.00	$0.00	$0.00	$0.00	$0.00	0%	$48,200.00	
02504	Concrete Paving (Labor)	$9,360.00	$0.00	$0.00	$0.00	$0.00	0%	$9,360.00	
02505	Dumpster Pad; Curbs	$15,350.00	$0.00	$0.00	$0.00	$0.00	0%	$15,350.00	
02700	Site Utilities and Drainage	$24,930.00	$14,968.00	$0.00	$0.00	$14,968.00	60%	$9,962.00	
02900	Landscaping & Irrigation System	$25,410.00	$0.00	$0.00	$0.00	$0.00	0%	$25,410.00	
02999	Other Site Work	$20,880.00	$14,616.00	$0.00	$0.00	$14,616.00	70%	$6,264.00	
03000	DIVISION 3- CONCRETE								
03100	Concrete Formwork	$73,730.00	$70,044.00	$2,949.00	$0.00	$72,993.00	99%	$737.00	
03200	Concrete Reinforcement	$53,370.00	$50,702.00	$2,134.00	$0.00	$52,836.00	99%	$534.00	
03301	Structural Concrete	$82,650.00	$78,518.00	$4,132.00	$0.00	$82,650.00	100%	$0.00	
03302	Concrete Slabs on Grade	$59,160.00	$56,202.00	$2,958.00	$0.00	$59,160.00	100%	$0.00	
03303	Concrete Steps/Stairs	$14,670.00	$8,069.00	$5,868.00	$0.00	$13,937.00	95%	$733.00	
	SUB-TOTALS GRAND TOTAL	$903,760.00	$585,224.00	$35,267.00	$0.00	$620,491.00	69%	$283,269.00	

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Continuation Sheet

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PROJECT: 609
609 Long Beach New City Hall

APPLICATION NO: 10
APPLICATION DATE: 01/13/2010
PERIOD TO: 01/13/2010
ARCHITECT'S PROJECT NO: 07123

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
03304	Concrete Block Fill	$34,260.00	$32,547.00	$1,370.00	$0.00	$33,917.00	99%	$343.00	
03400	Precast Concrete Planks								
03401	Precast: Engineering	$6,080.00	$6,080.00	$0.00	$0.00	$6,080.00	100%	$0.00	
03402	Precast: Raw/Fabricated Material	$37,380.00	$37,380.00	$0.00	$0.00	$37,380.00	100%	$0.00	
03403	Precast: Hauling	$8,360.00	$8,360.00	$0.00	$0.00	$8,360.00	100%	$0.00	
03404	Precast: Erection	$18,050.00	$18,050.00	$0.00	$0.00	$18,050.00	100%	$0.00	
03409	Precast Treads; Lintels; Coping	$40,080.00	$0.00	$30,060.00	$0.00	$30,060.00	75%	$10,020.00	
03999	Other Concrete	$27,640.00	$1,382.00	$0.00	$0.00	$1,382.00	5%	$26,258.00	
04000	DIVISION 4-MASONRY								
04150	Masonry Accessories	$27,730.00	$24,957.00	$1,387.00	$0.00	$26,344.00	95%	$1,386.00	
04201	Unit Masonry-Brick (Mtl Allowance)	$37,335.00	$22,401.00	$7,467.00	$0.00	$29,868.00	80%	$7,467.00	
04202	Unit Masonry-Brick (Labor)	$76,165.00	$26,658.00	$26,658.00	$0.00	$53,316.00	70%	$22,849.00	
04203	Unit Masonry-CMU (4x8x16)	$3,700.00	$3,515.00	$0.00	$0.00	$3,515.00	95%	$185.00	
04205	Unit Masonry-CMU (8x8x16-Mtl.)	$13,100.00	$13,100.00	$0.00	$0.00	$13,100.00	100%	$0.00	
04206	Unit Masonry-CMU (8x8x16-Labor)	$36,370.00	$34,552.00	$0.00	$0.00	$34,552.00	95%	$1,818.00	
04207	Unit Masonry-CMU (12x8x16-Mtl.)	$24,770.00	$24,770.00	$0.00	$0.00	$24,770.00	100%	$0.00	
04208	Unit Masonry-CMU (12x8x16-Labor)	$54,520.00	$54,520.00	$0.00	$0.00	$54,520.00	100%	$0.00	
04209	Pavers	$4,120.00	$0.00	$0.00	$0.00	$0.00	0%	$4,120.00	
05000	DIVISION 5-METALS								
05101	Steel Columns & Beams	$40,250.00	$40,250.00	$0.00	$0.00	$40,250.00	100%	$0.00	
05102	Steel Angle/Plates/Lintels, Etc.	$22,330.00	$22,330.00	$0.00	$0.00	$22,330.00	100%	$0.00	
05103	Steel Stairs	$14,710.00	$14,710.00	$0.00	$0.00	$14,710.00	100%	$0.00	
05104	Steel/Aluminum Hand/Guardrails	$36,490.00	$27,368.00	$1,824.00	$0.00	$29,192.00	80%	$7,298.00	
05199	Steel Erection	$28,130.00	$25,317.00	$1,407.00	$0.00	$26,724.00	95%	$1,406.00	
	SUBTOTALS GRAND TOTAL	$1,495,330.00	$1,023,471.00	$105,440.00	$0.00	$1,128,911.00	75%	$366,419.00	

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PROJECT: 609
609 Long Beach New City Hall

APPLICATION NO: 10
APPLICATION DATE: 01/13/2010
PERIOD TO: 01/13/2010
ARCHITECT'S PROJECT NO: 07123

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C − G)	RETAINAGE (If variable rate)
05400	Cold Formed Trusses & Deck (Mtl)	$93,950.00	$93,950.00	$0.00	$0.00	$93,950.00	100%	$0.00	
05401	Cold Formed Trusses & Deck (Erection)	$45,600.00	$43,320.00	$2,280.00	$0.00	$45,600.00	100%	$0.00	
05999	Other Metals	$3,190.00	$2,393.00	$319.00	$0.00	$2,712.00	85%	$478.00	
06000	DIVISION 6-WOOD AND PLASTICS								
06100	Rough Carpentry	$30,510.00	$3,051.00	$9,153.00	$0.00	$12,204.00	40%	$18,306.00	
06200	Millwork	$77,770.00	$0.00	$0.00	$0.00	$0.00	0%	$77,770.00	
06201	Running Trim	$77,020.00	$0.00	$0.00	$0.00	$0.00	0%	$77,020.00	
06202	Quartz Vanities/Granite Tops	$27,350.00	$0.00	$0.00	$0.00	$0.00	0%	$27,350.00	
06285	PVC Sheathing	$21,080.00	$0.00	$0.00	$0.00	$0.00	0%	$21,080.00	
06286	PVC 1x Trim	$17,820.00	$0.00	$0.00	$0.00	$0.00	0%	$17,820.00	
06287	PVC Moulding	$23,820.00	$0.00	$0.00	$0.00	$0.00	0%	$23,820.00	
06288	PVC Shutters	$23,420.00	$0.00	$0.00	$0.00	$0.00	0%	$23,420.00	
06500	Fiberglass Columns								
06501	Fiberglass Columns (Mtl)	$66,060.00	$0.00	$0.00	$29,000.00	$29,000.00	44%	$37,060.00	
06502	Fiberglass Columns (Labor)	$15,310.00	$0.00	$0.00	$0.00	$0.00	0%	$15,310.00	
06503	Rigid Foam & Columns	$3,790.00	$0.00	$0.00	$0.00	$0.00	0%	$3,790.00	
07000	DIVISION 7 -THERMAL & MOISTURE PROTECTION								
07150	Waterproofing & Damproofing								
07151	Poly @ Slab	$3,130.00	$3,130.00	$0.00	$0.00	$3,130.00	100%	$0.00	
07152	Waterproof Footings, Planters, Etc	$17,560.00	$7,024.00	$7,902.00	$0.00	$14,926.00	85%	$2,634.00	
07153	Membrane Flashing	$9,280.00	$7,424.00	$0.00	$0.00	$7,424.00	80%	$1,856.00	
07154	Asphalt Damproofing	$3,190.00	$2,871.00	$319.00	$0.00	$3,190.00	100%	$0.00	
07250	Rigid Cavity Board	$10,720.00	$5,360.00	$3,752.00	$0.00	$9,112.00	85%	$1,608.00	
	SUB TOTALS GRAND TOTAL	$2,075,910.00	$1,197,004.00	$129,165.00	$29,000.00	$1,355,169.00	65%	$720,741.00	

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Continuation Sheet

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PROJECT: 609
609 Long Beach New City Hall

Page 5 of 9

APPLICATION NO: 10
APPLICATION DATE: 01/13/2010
PERIOD TO: 01/13/2010
ARCHITECT'S PROJECT NO: 07123

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (If variable rate)
07400	Preformed Metal Roofing	$140,420.00	$33,167.00	$0.00	$32,000.00	$65,167.00	46%	$75,253.00	
07900	Caulking and Sealants	$6,810.00	$0.00	$0.00	$0.00	$0.00	0%	$6,810.00	
08000	DIVISION 8-DOORS AND WINDOWS								
08100	Metal Doors and Frames	$9,600.00	$8,640.00	$0.00	$0.00	$8,640.00	90%	$960.00	
08200	Wood and Plastic Doors	$19,510.00	$17,559.00	$0.00	$0.00	$17,559.00	90%	$1,951.00	
08400	CGI Windows	$171,380.00	$0.00	$0.00	$0.00	$0.00	0%	$171,380.00	
08401	CGI Doors	$60,920.00	$0.00	$0.00	$0.00	$0.00	0%	$60,920.00	
08402	Frameless Shower Doors	$8,620.00	$0.00	$0.00	$0.00	$0.00	0%	$8,620.00	
08403	Clear Tempered Glass	$5,090.00	$0.00	$0.00	$0.00	$0.00	0%	$5,090.00	
08404	Misc. Glass Mtl.	$7,740.00	$0.00	$0.00	$0.00	$0.00	0%	$7,740.00	
08700	Hardware (Mtl. Allowance)	$47,000.00	$0.00	$0.00	$0.00	$0.00	0%	$47,000.00	
08701	Hardware (Labor)	$12,620.00	$0.00	$0.00	$0.00	$0.00	0%	$12,620.00	
08991	Mirrors/Atrio Access	$3,410.00	$0.00	$0.00	$0.00	$0.00	0%	$3,410.00	
09000	DIVISION 9-FINISHES								
09250	Acoustical & Drywall								
09251	Framing	$101,720.00	$0.00	$0.00	$0.00	$0.00	0%	$101,720.00	
09252	Insulation	$22,110.00	$0.00	$0.00	$0.00	$0.00	0%	$22,110.00	
09253	Drywall	$47,540.00	$0.00	$0.00	$0.00	$0.00	0%	$47,540.00	
09254	Acoustical	$22,110.00	$0.00	$0.00	$0.00	$0.00	0%	$22,110.00	
09301	Hard Tile (Mtl)	$48,540.00	$0.00	$0.00	$0.00	$0.00	0%	$48,540.00	
09302	Hard Tile (Labor)	$10,390.00	$0.00	$0.00	$0.00	$0.00	0%	$10,390.00	
09303	Mud Bed (Mtl)	$1,330.00	$0.00	$0.00	$0.00	$0.00	0%	$1,330.00	
09304	Mud Bed (Labor)	$1,380.00	$0.00	$0.00	$0.00	$0.00	0%	$1,380.00	
09400	Epoxy Terrazzo Flooring								
	SUB TOTAL GRAND TOTAL	$2,824,150.00	$1,256,370.00	$129,165.00	$51,000.00	$1,446,535.00	51%	$1,377,615.00	

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PROJECT: 609
609 Long Beach New City Hall

APPLICATION NO: 10
APPLICATION DATE: 01/13/2010
PERIOD TO: 01/13/2010
ARCHITECT'S PROJECT NO: 07123

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (If variable rate)
09401	Epoxy Terrazzo Flooring (Mtl)	$60,760.00	$0.00	$0.00	$0.00	$0.00	0%	$60,760.00	
09402	Epoxy Terrazzo Flooring (Labor)	$48,590.00	$0.00	$0.00	$0.00	$0.00	0%	$48,590.00	
09540	Stone Reinforced Elevator Cab Panels	$16,330.00	$0.00	$275.00	$13,522.00	$13,797.00	80%	$1,533.00	
09651	Rubber Tile & Base (Mtl)	$1,320.00	$0.00	$0.00	$0.00	$0.00	0%	$1,320.00	
09652	Rubber Tile & Base (Labor)	$500.00	$0.00	$0.00	$0.00	$0.00	0%	$500.00	
09653	VCT (Mtl)	$390.00	$0.00	$0.00	$0.00	$0.00	0%	$390.00	
09654	VCT (Labor)	$900.00	$0.00	$0.00	$0.00	$0.00	0%	$900.00	
09655	Stair treads & risers (Mtl)	$6,630.00	$0.00	$0.00	$0.00	$0.00	0%	$6,630.00	
09656	Stair treads & risers (Labor)	$3,100.00	$0.00	$0.00	$0.00	$0.00	0%	$3,100.00	
09681	Carpet (Mtl)	$28,640.00	$24,596.00	$0.00	$0.00	$24,596.00	86%	$4,044.00	
09682	Carpet (Labor)	$5,750.00	$0.00	$0.00	$0.00	$0.00	0%	$5,750.00	
09950	Painting and Wall coverings								
09951	Float & Tape Gypbd	$9,950.00	$0.00	$0.00	$0.00	$0.00	0%	$9,950.00	
09952	Paint: 1st Coat	$11,270.00	$0.00	$0.00	$0.00	$0.00	0%	$11,270.00	
09953	Paint: 2nd Coat	$11,270.00	$0.00	$0.00	$0.00	$0.00	0%	$11,270.00	
09954	Paint: 3rd Coat	$11,270.00	$0.00	$0.00	$0.00	$0.00	0%	$11,270.00	
09955	Paint: Ceilings	$13,210.00	$0.00	$0.00	$0.00	$0.00	0%	$13,210.00	
09956	Paint: Doors & Frames	$6,410.00	$0.00	$0.00	$0.00	$0.00	0%	$6,410.00	
09957	Exterior Paint Items	$11,060.00	$0.00	$0.00	$0.00	$0.00	0%	$11,060.00	
09958	Vinyl Wall Covering	$5,530.00	$0.00	$0.00	$0.00	$0.00	0%	$5,530.00	
09959	Paint: Wood Trim	$9,070.00	$0.00	$0.00	$0.00	$0.00	0%	$9,070.00	
10000	DIVISION 10-SPECIALTIES								
10150	Compartments and Cubicles	$6,750.00	$0.00	$0.00	$0.00	$0.00	0%	$6,750.00	
10350	Flagpoles	$2,560.00	$0.00	$0.00	$0.00	$0.00	0%	$2,560.00	
	SUB-TOTALS GRAND TOTAL	$3,094,410.00	$1,280,966.00	$129,440.00	$74,522.00	$1,484,928.00	48%	$1,609,482.00	

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609 Long Beach New City Hall

APPLICATION NO: 10
APPLICATION DATE: 01/13/2010
PERIOD TO: 01/13/2010
ARCHITECT'S PROJECT NO: 07123

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			WORK COMPLETED						
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10400	Identifying Devices	$8,590.00	$0.00	$0.00	$0.00	$0.00	0%	$8,590.00	
10520	Fire Protection Specialties	$1,260.00	$0.00	$0.00	$0.00	$0.00	0%	$1,260.00	
10800	Toilet and Bath Accessories	$3,990.00	$0.00	$0.00	$0.00	$0.00	0%	$3,990.00	
11000	DIVISION 11-EQUIPMENT								
11030	Vault Door	$11,150.00	$0.00	$0.00	$0.00	$0.00	0%	$11,150.00	
11031	Other Bank Equipment	$6,690.00	$0.00	$0.00	$0.00	$0.00	0%	$6,690.00	
12000	DIVISION 12-FURNISHINGS								
12700	Fixed Auditorium Seating	$30,960.00	$0.00	$0.00	$0.00	$0.00	0%	$30,960.00	
14000	DIVISION 14-CONVEYING SYSTEMS								
14200	Elevators	$66,500.00	$16,625.00	$0.00	$0.00	$16,625.00	25%	$49,875.00	
15000	DIVISION 15-MECHANICAL								
15001	Water/Sewer Tap Fees	$11,050.00	$0.00	$0.00	$0.00	$0.00	0%	$11,050.00	
15300	Fire Protection								
15301	Fire Sprinkler: Material	$16,360.00	$0.00	$0.00	$0.00	$0.00	0%	$16,360.00	
15302	Fire Sprinkler: Labor	$13,090.00	$0.00	$0.00	$0.00	$0.00	0%	$13,090.00	
15303	Fire Sprinkler: Trim-Out	$3,270.00	$0.00	$0.00	$0.00	$0.00	0%	$3,270.00	
15400	Plumbing								
15401	Plumbing: Rough-In	$18,800.00	$9,400.00	$9,400.00	$0.00	$18,800.00	100%	$0.00	
15403	Plumbing: Stack-Out	$18,800.00	$0.00	$15,040.00	$0.00	$15,040.00	80%	$3,760.00	
15405	Plumbing: Fixture/Trim-Out	$17,690.00	$0.00	$0.00	$0.00	$0.00	0%	$17,690.00	
15407	Site Gas/Sewer/Water/Fire Mains	$7,740.00	$1,935.00	$1,935.00	$0.00	$3,870.00	50%	$3,870.00	
15500	Heating,Ventilating, & Air Conditioning (HVAC)								
15501	Rebuilt Equipment	$118,000.00	$118,000.00	$0.00	$0.00	$118,000.00	100%	$0.00	
	SUB-TOTAL GRAND TOTAL	$3,448,440.00	$1,427,005.00	$155,815.00	$74,522.00	$1,657,343.00	48%	$1,791,097.00	

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AIA Document G703™ – 1992

Continuation Sheet

AIA Document G702™, Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: 609
609 Long Beach New City Hall

APPLICATION NO: 10
APPLICATION DATE: 01/13/2010
PERIOD TO: 01/13/2010
ARCHITECT'S PROJECT NO: 07123

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
15502	Trane Equipment	$3,410.00	$0.00	$0.00	$0.00	$0.00	0%	$3,410.00	
15503	Grills	$9,210.00	$0.00	$0.00	$0.00	$0.00	0%	$9,210.00	
15504	ERV & Fan	$46,440.00	$0.00	$0.00	$0.00	$0.00	0%	$46,440.00	
15505	Ductwork	$45,330.00	$0.00	$0.00	$0.00	$0.00	0%	$45,330.00	
15506	Copper Lines	$12,160.00	$0.00	$0.00	$0.00	$0.00	0%	$12,160.00	
15507	Testing, Adjusting, and Balancing	$9,950.00	$0.00	$0.00	$0.00	$0.00	0%	$9,950.00	
15000	DIVISION 16-ELECTRICAL								
16001	Access Control/CCTV System Allowance	$66,780.00	$0.00	$0.00	$0.00	$0.00	0%	$66,780.00	
16002	Exterior Copper Lantern Fixtures Allowance	$6,500.00	$0.00	$0.00	$0.00	$0.00	0%	$6,500.00	
16101	Mobilization	$2,870.00	$2,870.00	$0.00	$0.00	$2,870.00	100%	$0.00	
16401	Underground Conduit	$36,070.00	$12,625.00	$3,607.00	$0.00	$16,232.00	45%	$19,838.00	
16403	Slab Rough-In	$49,190.00	$45,993.00	$3,197.00	$0.00	$49,190.00	100%	$0.00	
16405	Interior Rough-In	$143,780.00	$64,701.00	$16,894.00	$0.00	$81,595.00	57%	$62,185.00	
16407	Panels & Gear	$92,510.00	$46,255.00	$9,251.00	$0.00	$55,506.00	60%	$37,004.00	
16409	Install Wiring	$68,790.00	$6,879.00	$3,440.00	$0.00	$10,319.00	15%	$58,471.00	
16500	Fixtures	$209,260.00	$19,043.00	$0.00	$0.00	$19,043.00	9%	$190,217.00	
16502	Mech. Equip. Hookup	$5,310.00	$266.00	$0.00	$0.00	$266.00	5%	$5,044.00	
16504	Exterior & Site Lighting	$11,810.00	$0.00	$0.00	$0.00	$0.00	0%	$11,810.00	
16600	Fire Alarm	$47,010.00	$2,351.00	$0.00	$0.00	$2,351.00	5%	$44,659.00	
16700	Communications	$22,730.00	$0.00	$0.00	$0.00	$0.00	0%	$22,730.00	
16901	Devices	$9,850.00	$0.00	$0.00	$0.00	$0.00	0%	$9,850.00	
16903	Generator	$28,600.00	$0.00	$0.00	$0.00	$0.00	0%	$28,600.00	
20000	CONTRACT CHANGES								
	SUB TOTALS GRAND TOTAL	$4,396,000.00	$1,627,989.00	$192,204.00	$74,522.00	$1,894,715.00	43%	$2,501,285.00	

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AIA Document G703™ – 1992

Continuation Sheet

AIA Document G702™, Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: 609
609 Long Beach New City Hall

APPLICATION NO: 10
APPLICATION DATE: 01/13/2010
PERIOD TO: 01/13/2010
ARCHITECT'S PROJECT NO: 07123

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
20100	CHANGE ORDER NO. 1								
20101	Add five (5) days to contract time	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
20200	CHANGE ORDER NO. 2								
20201	Remove rubber tires	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100%	$0.00	
20300	CHANGE ORDER NO. 3								
20301	Remove water tower foundation	$95,492.50	$95,492.50	$0.00	$0.00	$95,492.50	100%	$0.00	
20400	CHANGE ORDER NO. 4 (Add 2 days)								
20500	CHANGE ORDER NO. 5 (Add 18 days)								
20600	CHANGE ORDER NO. 6 (Add 9 days)								
20700	CHANGE ORDER NO. 7								
20701	Changes in hard tile	$5,475.00	$0.00	$0.00	$0.00	$0.00	0%	$5,475.00	
20702	Increase rigid roof insulation thickness	$6,350.00	$0.00	$0.00	$0.00	$0.00	0%	$6,350.00	
20703	Furnish MDF Trustile doors in lieu of poplar	($1,250.00)	$0.00	$0.00	$0.00	$0.00	0%	($1,250.00)	
	GRAND TOTAL	$4,604,067.50	$1,725,481.50	$192,204.00	$74,522.00	$1,992,207.50	44%	$2,511,860.00	

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Jan 05 10 03:44p p.2

FIBERGLASS TECHNOLOGIES INC.
MANUFACTURERS OF FIBERGLASS
REINFORCED PLASTICS
1610 HANFORD STREET
LEVITTOWN, PA 19057
(215) 943-4567 FAX (215) 943-4640

Invoice

DATE	INVOICE #
1/4/2010	2960

BILL TO:

Starks Contracting Co., Inc
1538 Popps Ferry Road
Biloxi, MS 39540-7149

Due on receipt

	DESCRIPTION							AMOUNT
Deposit	20% Deposit for Shop Drawing approvals	72,500.00	14,500.00	20.00%	0.2	72,500.00	20.00%	40.00% 14,500.00

Total P.O. - $72,500.00
Less Shop Drawing Deposit (20%) - $14,500.00
$58,000.00
Less Production Deposit (20%) $14,500.00 OK
Balance To Complete $43,500.00

Please remit to above address.

TOTAL $14,500.00

STARKS CONTRACTING COMPANY, INC.
P.O. BOX 7149
BILOXI, MS 39540-7101
(228) 392-4584

BancorpSouth
INFOLINE 1-866-797-7711
85-127-842

56175

PAY TO THE ORDER OF Fiberglass Technologies Inc.

1/13/2010

$ **14,500.00

Fourteen Thousand Five Hundred and 00/100********** DOLLARS

Security features. Details on back.

Fiberglass Technologies Inc.
1610 Hanford Street
Levittown, PA 19057

STARKS CONTRACTING COMPANY, INC.

MEMO 609 - 20% Production Deposit on fiberglass columns

AUTHORIZED SIGNATURE

⑈056175⑈ ⑆084201278⑆ 651123 2⑈

STARKS CONTRACTING COMPANY, INC.

Fiberglass Technologies Inc. 1/13/2010 56175

14,500.00

Cash In Bank (BOM) 609 - 20% Production Deposit on fiberglass colu 14,500.00

STARKS CONTRACTING COMPANY, INC.

Fiberglass Technologies Inc. 1/13/2010 56175

14,500.00

Cash In Bank (BOM) 609 - 20% Production Deposit on fiberglass colu 14,500.00

PRODUCT DLT104 USE WITH 9379 ENVELOPE NEBS To Reorder: 1-800-225-6380 or www.nebs.com PRINTED IN U.S.A.

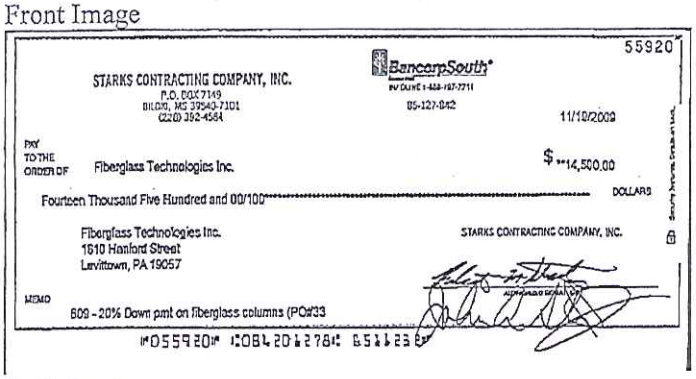
Minutes of February 2, 2010
Mayor and Board of Aldermen

H&S/Online Banking

Page 1 of 1

Check Number 55920

Front Image



55920

STARKS CONTRACTING COMPANY, INC.
P.O. BOX 7149
BILOXI, MS 39540-7101
(228) 392-4564

BancorpSouth
INV DUNE 1-888-797-7711
85-127-842

11/19/2009

PAY TO THE ORDER OF Fiberglass Technologies Inc. $ **14,500.00

Fourteen Thousand Five Hundred and 00/100********** DOLLARS

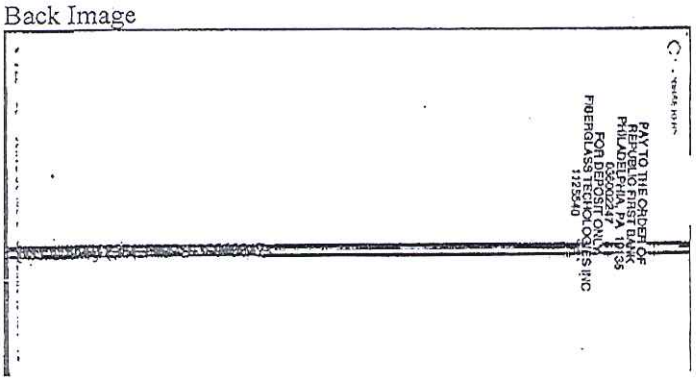
Fiberglass Technologies Inc.
1610 Hanford Street
Levittown, PA 19057

STARKS CONTRACTING COMPANY, INC.

MEMO 609 - 20% Down pmt on fiberglass columns (PO#33

⑈055920⑈ ⑆084201278⑆ 6511232⑈

Back Image



PAY TO THE ORDER OF
REPUBLIC FIRST BANK
PHILADELPHIA, PA 19135
0350002247
FOR DEPOSIT ONLY
FIBERGLASS TECHOLOGIES INC
1125540

Back

https://www.bxs.com/inview/AcctCheckImage.asp?Account=0006511232&CheckReference=402051330... 1/13/2010

Page 1

To(OWNER): Starks Contracting Co., Inc.
P. O. Box 7149
Biloxi, MS 39540-7101

From: SAUCIER BROS. ROOFING, INC.
P. O. BOX 1459
BILOXI, MS 39533

Project: New Long Beach City Hall
201 Jeff Davis Avenue
Long Beach, MS 39560

Via(Architect):

Application No: 2
Invoice No: 1807
Period To: 12/15/2009

Architect's
Project No:
Invoice Date: 12/15/2009
Contract Date: 2/16/2009

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	0.00	0.00
TOTALS	0.00	0.00
Net change by change orders	0.00	

1. ORIGINAL CONTRACT SUM.....$ 127,000.00
2. Net change by Change Orders.....$ 0.00
3. CONTRACT SUM TO DATE(Line 1 +/- 2).....$ 127,000.00
4. TOTAL COMPLETED & STORED TO DATE.....$ 62,000.00
5. RETAINAGE.....$ - 3,100.00
6. TOTAL EARNED LESS RETAINAGE.....$ 58,900.00
(Line 4 less Line 5)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....$ 28,500.00
(Line 6 from prior Certificate)
8. SALES TAX.....$ 0.00
9. CURRENT PAYMENT DUE.....$ 30,400.00
10. BALANCE TO FINISH, PLUS RETAINAGE.....$ 68,100.00
(Line 3 less Line 6)

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
01	Dry In Materials	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	1,500.00
02	Metal Roof Materials	32,000.00	0.00	32,000.00	0.00	32,000.00	100	0.00	1,600.00
03	Dry in Labor	20,000.00	0.00	0.00	0.00	0.00	0	20,000.00	0.00
04	Metal Roof Labor	45,000.00	0.00	0.00	0.00	0.00	0	45,000.00	0.00
	Totals	127,000.00	30,000.00	32,000.00	0.00	62,000.00	49	65,000.00	3,100.00

PAID 12/28/09

RECEIVED
DEC 17 2009
By

Stone panels Inc.

100 S. Royal Lane
Coppell, Texas 75019
Ph. (469)635-5000
Fax (469)635-5555
http://www.stonepanels.com

INVOICE

INVOICE NO: 9052

Sold To: Starks Constracting Co., Inc.
1538 Popps Ferry Rd.
Biloxi, MS 39540

RECEIVED MAR 02 2009 BY

Ship to: Starks Contracting Co., Inc.
c/o 609 Long Beach City Hall
201 Jeff Davis Ave.
Long Beach, MS 39560

ORDER DATE	PERSON PLACING ORDER		TEL NO.	CUSTOMER ORDER NUMBER	
02/23/2009			228.392.4584	3247	
INVOICE #	INVOICE DATE	JOB NO.	TERMS	SHIPPED FROM DATE	SHIPPED VIA
9052	02/24/2009	29019	Net Invoice		

QUANTITY ORDERED	SHIPPED	B/O	DESCRIPTION	UNIT PRICE		NET AMOUNT
			Project: Long Beach City Hall			
			Furnish StoneLite® Panels.			
			Order Amount: $13,521.71			
			50% Deposit Now Due: $ 6,760.86			$6,760.86
			POSTED 9/18/2009 $6,760.86			
			Note: No material will be purchased nor production started until the deposit is received.	PAID SEP 18 2009 By CK#55578 $6,760.86		
			All applicable taxes are responsibility of purchaser.			

SUBTOTAL	$6,760.86
SALES TAX	0.00
SHIPPING & HANDLING	0.00
TOTAL	$6,760.86

Remit Payment To:
Stone Panels, Inc.
PO BOX 673136
DETROIT MI 48267-3136

Stone panels Inc.

100 S. Royal Lane
Coppell, Texas 75019
Ph. (469)635-5000
Fax (469)635-5555
http://www.stonepanels.com

INVOICE

INVOICE NO: 9306

Sold To: Starks Contracting Co., Inc.
1538 Popps Ferry Rd.
Biloxi, MS 39540

Ship to: Starks Contracting Co., Inc.
c/o 609 Long Beach City Hall
201 Jeff Davis Ave.
Long Beach, MS 39560

ORDER DATE	PERSON PLACING ORDER		TEL NO.	CUSTOMER ORDER NUMBER	
02/23/2009			228.392.4584	3247	
INVOICE #	INVOICE DATE	JOB NO.	TERMS	SHIPPED FROM DATE	SHIPPED VIA
9306	11/05/2009	29019	Prior to Shipment		

QUANTITY ORDERED	QUANTITY SHIPPED	B/O	DESCRIPTION	UNIT PRICE		NET AMOUNT
			Project: Long Beach City Hall			
			Furnish StoneLite® Panels.			
			Order Amount: $13,521.71			
			Previously Invoiced: ($ 6,760.86)			
			Due Prior to Shipment: $ 6,760.85			$6,760.85
			PAID NOV 24 2009 By Ck # 55939			
			All applicable taxes are responsibility of purchaser.			
				SUBTOTAL		$6,760.85
				SALES TAX		0.00
				SHIPPING & HANDLING		0.00
				TOTAL		$6,760.85

STATEMENT FOR SERVICES RENDERED

CITY OF LONG BEACH

KATRINA SUPPLEMENTAL COMMUNITY DEVELOPMENT BLOCK GRANT
COMMUNITY REVITALIZATION PROJECT
PROJECT NO. R-109-235-02-KCR
Municipal Complex Project

January 30, 2009

INVOICE #8352

Monthly Administrative Services Rendered Pertaining Project #R-109-235-02-KCR.

Services rendered include overall coordination of project activities; Attending State monitoring visits, meetings, etc.; Maintaining financial records; Preparing the necessary documentation to request funds from the State; and Providing all other services considered normal administrative services within the course of this Agreement

TOTAL DUE $5,011.16

Jimmy Gouras

JIMMY G. GOURAS
URBAN PLANNING CONSULTANTS, INC.
1100 CHERRY ST. • VICKSBURG, MS 39183 • 601-638-7121 • FAX 601-638-5292 • Email: jggouras@bellsouth.net

JBHM
ARCHITECTS, P.A.

City of Long Beach
P.O. Box 929
Long Beach, MS 39560

January 20, 2010
Project 07123.00
Invoice No: 17

Project 07123.00 Long Beach City Hall -New Construction
R-109-235-02-KCR
Professional Services through January 20, 2010
Fee Billing

Billing	Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
SD's (30%)	76,361.04	100.00	76,361.04	76,361.04	0.00
DD's (30%)	76,361.04	100.00	76,361.04	76,361.04	0.00
CD's (30%)	76,361.04	100.00	76,361.04	76,361.04	0.00
Bid (10%)	25,453.68	100.00	25,453.68	25,453.68	0.00
CA (100%)	63,634.20	35.00	22,271.97	19,090.26	3,181.71
Total Fee	318,171.00		276,808.77	273,627.06	3,181.71
		Total Fee			3,181.71

Total this Invoice $3,181.71

Thank you for your business

Approved by: _____

REMIT TO: JBHM Architects, PO Box 1643, Tupelo, MS 38802 Thank you for your business!

www.jbhm.com

GULF COAST OFFICE
2548 Beach Blvd, Ste. 100
Biloxi, Mississippi 39531

228.594.2200
FAX 228.594.2020
EMAIL info@jbhm.com

January 18, 2010

UPS Ground

Ann Frazier
Jimmy Gouras and Associates
1100 Cherry Street
Vicksburg, MS 39183

RE: LONG BEACH NEW CITY HALL

Dear Ann:

I have enclosed two copies of the **Application and Certificate for Payment Number 10** for the period ending 01/13/10, in the amount of $253,389.70 for the above referenced project. I am certifying the entire amount requested.

I have also attached a memorandum from Ron Robertson which details the sum to be paid from each funding source for this period. This Pay Application should be placed on the agenda for the February 2, 2009 Board of Aldermen meeting.

Due to excessive inclement weather during this period, nine (9) additional days have been requested by the contractor; this request is attached. We are further evaluating this request and, once resolved, a separate Change Order will be forwarded to the City of Long Beach for approval. If you have questions concerning these matters, please do not hesitate to contact me.

Adverse weather information included: Yes

Updated progress schedule included: Yes

Sincerely,

Glenn Currie, AIA, Principal

cc: Christopher Guttierrez - Starks Contracting Company, Inc.
David Vicknair / Ron Robertson – Broaddus and Associates
Ginny Breckenridge – HORNE LLP
Ryan Florreich / Carl Bradley – JBHM
JBHM #07123.00.09

ARCHITECTURE
PLANNING
LANDSCAPE ARCHITECTURE
INTERIOR DESIGN
GRAPHIC DESIGN
PROGRAM MANAGEMENT

OFFICES
Biloxi
Columbus
Jackson
Tupelo

PARTNERS
JOSEPH S. HENDERSON, AIA
RICHARD H. MCNEEL, AIA
MICHAEL GREY JONES, AIA

PRINCIPALS
JACK W. BALLARD, AIA
GLENN CURRIE, AIA

BROADDUS & ASSOCIATES
Innovative Project Management and Planning

MEMORANDUM

TO:	City of Long Beach, Mayor William Skellie
FROM:	Ron Robertson, Project Manager
SUBJECT:	City Hall Project Pay Application #10
DATE:	January 15, 2010
CC:	Ginny Breckenridge, MEMA Horne Group Ann Frasier, Jimmy Gouras Urban Planning Ryan Florreich, JBHM David Vicknair, Broaddus & Associates

Please find included *Funding Sources spreadsheet for Pay App #10, period ending 01/13/2010*, detailing percentage of payment from Insurance, FEMA PA, and CDBG. Broaddus & Associates recommends paying as follows:

$2,836.30 from Insurance,

$10,878.37 from FEMA PA, and

$239,675.02 from CDBG

as detailed in the spreadsheet and corresponding to Pay Application #10 from Starks Construction for $253,389.70 as certified by JBHM.

Should there be any questions, please do not hesitate to contact me.

Best Regards,

R. E. Robertson

Ronald E. Robertson, PE
Project Manager
Broaddus & Associates
(228) 224-3039

2510 14th Street ◊ Suite 810 ◊ Gulfport, Mississippi 39501 ◊ (228) 314-1260 ◊ Fax (228) 314-1265

MEMO

DATE: January 30, 2010
TO: Honorable William Skellie, Jr.
City of Long Beach
FROM: Ann Frazier
Jimmy G. Gouras Urban Planning
RE: **City of Long Beach**
Community Revitalization Grant
CDBG Project #R-109-235-03-KCR
Town Green
Request for Cash and Summary Support Sheet

Enclosed please find the following invoices for the above referenced project:

1. JBHM
   Invoice number 5 in the amount of $1,512.00
   For Architect/Engineering expense

Also enclosed is "Request for Cash and Summary Support Sheet No. 7" in the amount of $1,512.00 for payment of the above invoices.

Please have the above invoices and Request for Cash and the supporting documentation placed on your next agenda for approval. After its approval, the appropriate official should sign the "Request for Cash and Cash Summary Support Sheet No. 7" and return it along with the supporting documentation for processing to our office at the following address:

Debra Tompkins
Jimmy Gouras Urban Planning
100 Cherry Street
Vicksburg, MS 39183

If you have any questions, please do not hesitate to call me or Debra Tompkins at (601)638-7121.

REMINDER

From the date of deposit into your account you have only three (3) working days to distribute funds to avoid penalties from MDA.

Enclosures

JIMMY G. GOURAS
URBAN PLANNING CONSULTANTS, INC.
1100 CHERRY ST. • VICKSBURG, MS 39183 • 601-638-7121 • FAX 601-638-5292 • Email: jggouras@bellsouth.net

Mississippi Development Authority
REQUEST FOR CASH

Section A: General Information

Applicant Name: City of Long Beach
Mailing Address: Post Office Box 929
Street Address:
City, State Zip: Long Beach, MS 39560
Telephone No.: 228-863-1556
Fax Number: 228-865-0622
Email Address: cityclerk@cityoflongbeachms.com

Bank Information

Electronic Transfer: 065503681
Bank Account: 043900089
Bank Name: Hancock Bank
Address: 101 Jeff Davis Avenue
City, State ZIP: Long Beach, MS 39560
Telephone No.: 228-868-4000

Services Rendered

From: December 16, 2009 Thru To: January 29, 2010

Section B: Project Information

Grant No.	Contract No.	Request No.
R-103-06	R-104-235-03-KOR	7

FOR MDA USE ONLY

Vendor No.

MDS Voucher Number

Section C: Request Per Activity

	Activity Description	Budget Amount	Total Prior Request to Date	This Request	Remaining Balance
1	Administration	$ 72,100.00	$ 21,500.00		$ 50,600.00
2	Application Preparation	$ 10,000.00	$ 10,000.00		$ -
3	Architect/Engineering Expense	$ 91,982.00	$ 43,428.00	$ 1,512.00	$ 47,042.00
4	Contingencies	$ 73,158.00			$ 73,158.00
5	Legal	$ 8,589.00			$ 8,589.00
6	Other-Surveying/Geotech	$ 27,055.00			$ 27,055.00
7	Town Green Construction	$ 1,342,000.00	$ 45,600.00		$ 1,296,400.00
8	Special Consultants	$ 34,845.00			$ 34,845.00
	Total Expense	$ 1,659,729.00	$ 120,528.00	$ 1,512.00	$ 1,537,689.00

Approval for Payment

Signature

Date

Activity Numbers

I Hereby Certify That (a) the services covered by this request have not been received from the Federal Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements.

I Hereby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

Signature of Authorized Official

2/2/10
Date Signed

William Skellie, Jr., Mayor
Typed Name and Title of Authorized Official

Debra Temokins
Prepared By

1/33/2010
Date Prepared

601-939-7121
Preparer's Telephone No.

Mississippi Development Authority
Cash Summary Support Sheet

Applicant: City of Long Beach | Request No: 7 | Grant Number: R-103-06
Period Cost - Beginning: December 16, 2009 | Ending Date: January 20, 2010 | Contract Number: R-109-235-03-KCR

1. Activity: Administration Expense

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.	Administration Expense					$0.00
B.						
C.						
D.						
			Subtotal:	$0.00	$ -	$0.00

2. Activity: Architect/Engineer

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.	Architect/Engineer	JBHM	5	$1,512.00		$1,512.00
B.	Architect/Engineer					$0.00
C.						
D.						
			Subtotal:	$ 1,512.00	$ -	$ 1,512.00

3. Activity: Construction of Town Green

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.	Construction of Town Green					$0.00
B.						
C.						
D.						
			Subtotal:	$ -	$ -	$ -

Cash Summary Support Sheet

Page 2 of 2

Applicant City of Long Beach

Request No: 7

Grant Number: R-103-06

Contract Number: R-109-235-03-KCR

4. Activity:

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:			

5. Activity:

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:			

6. Activity:

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:			
			GRAND TOTAL:	$ 1,512.00	$ -	$ 1,512.00

Cumulative Match Expended To Date:

Cumulative Federal Expended To Date: $122,040.00

I hereby Certify That: a) the services covered by this request have not been received from the Federal Government or expended for such services under any other contract agreement or grant; b) the amount requested will be expended for allowable costs/expenditures under the terms of the contract agreement or grant; c) the amount requested herein does not exceed the total funds obligated by contract; and d) the funds are requested for only immediate disbursements.
I Hereby Certify that the goods sold and/or services rendered have been delivered and/or performed in good order and are in compliance with all statutory requirements and regulations.

William Skellie, Jr., Mayor
Typed Name and Title of Authorized Official

Signature of Authorized Official

Mississippi Development Authority Consolidated Support Sheet

Applicant: City of Long Beach
Contract Number: R-109-235-03-KCR
Request for Cash Number: 7
Total Amount Requested: $ 1,512.00

Line Items	Amount Budgeted	Amount Requested to Date	Amount of This Request	Balance
Administration	$ 72,100.00	$ 21,500.00	$ -	$ 50,600.00
Application Preparation	$ 10,000.00	$ 10,000.00		$ -
Specific Line Items as Listed in the Budget				
Architect/Engineering Expense	$ 91,982.00	$ 43,428.00	$ 1,512.00	$ 47,042.00
Contingencies	$ 73,158.00	$ -	$ -	$ 73,158.00
Legal	$ 8,589.00	$ -	$ -	$ 8,589.00
Other-Surveying/Geotech	$ 27,055.00			$ 27,055.00
Town Green Construction	$ 1,342,000.00	$ 45,600.00	$ -	$ 1,296,400.00
Special Consultants	$ 34,845.00			$ 34,845.00
				$ -
				$ -
				$ -
				$ -
				$ -
Total Budget	$ 1,659,729.00	$ 120,528.00	$ 1,512.00	$ 1,537,689.00

Total Funds Request to Date: $ 122,040.00
Amount of Other Funds Expended to Date: $0.00
CDBG Project Balance $ 1,537,589.00
Period of Projected Cash Needs - Beginning: October 1, 2009 Thru January 20, 2010

TODAY'S DATE	1/30/2010	BUDGET	$ 1,659,729.00	
CONTRACT BEGIN DATE (FROM CONTRACT)	1/2/2008	TOTAL AMOUNT SPENT TO DATE	$ 122,040.00	
CONTRACT END DATE (FROM CONTRACT)	1/2/2010	% TOTAL CONTRACT BUDGET SPENT	7.35%	
CONTRACT EXTENSION (MONTHS) (ENTER # OF MONTHS OR '0')		% CONTRACT BUDGET REMAINING	92.65%	
FINAL CONTRACT COMPLETION DATE	1/2/2010	CONSTRUCTION BUDGET AMOUNT	$ 1,455,647.00	Enter number from Cash Request.
CONTRACT DURATION (MONTHS)	39.00	TOTAL CONSTRUCTION DOLLARS SPENT TO DATE	$ 45,600.00	Enter number from Cash Request.
% OF CONTRACT PERIOD ELAPSED	69.32%	% CONSTRUCTION BUDGET SPENT	3.07%	
% OF CONTRACT PERIOD REMAINING	30.68%			

JBHM
ARCHITECTS, P.A.

City of Long Beach
P.O. Box 929
Long Beach, MS 39560

January 20, 2010
Project 09063.00
Invoice No: 5

Project 09063.00 Long Beach Town Green - Phase I
R-109-235-03-KCR
Professional Services through January 20, 2010
Fee Billing

Billing	Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
SD's (24%)	30,240.00	100.00	30,240.00	28,728.00	1,512.00
DD's (24%)	30,240.00	0.00	0.00	0.00	0.00
CD's (24%)	30,240.00	0.00	0.00	0.00	0.00
Bid (8%)	10,080.00	0.00	0.00	0.00	0.00
CA (20%)	25,200.00	0.00	0.00	0.00	0.00
Total Fee	126,000.00		30,240.00	28,728.00	1,512.00
		Total Fee			1,512.00

Total this Invoice $1,512.00

Thank you for your business

Approved by: _____

REMIT TO: JBHM Architects, PO Box 1643, Tupelo, MS 38802 Thank you for your business!

MEMO

DATE: January 30, 2009
TO: Honorable William Skellie, Jr.
City of Long Beach
FROM: Ann Frazier
Jimmy G. Gouras Urban Planning
RE: City of Long Beach
CDBG Project #R-109-235-04-KCR
Fire Station
Request for Cash and Summary Support Sheet

Enclosed please find the following invoices for the above referenced project:

1. Jimmy Gouras Urban Planning
   Invoice number 8353 in the amount of $1,708.33
   For Administration expense

2. JBHM
   Invoice number 13 in the amount of $733.00
   For Architect/Engineering expense

3. Reflectech
   Invoice number 2B in the amount of $56,944.00
   For Fire Protection expense
   For HMGP match only

4. Reflectech
   Invoice number 2A in the amount of $96,198.85
   For Fire Protection expense
   Ins. $2411.63 FEMA $5,762.56 CDBG $88,024.66

Also enclosed is "Request for Cash and Summary Support Sheet No. 17" in the amount of $90,465.99 for payment of the above invoices.

Please have the above invoices and Request for Cash and the supporting documentation placed on your next agenda for approval. After its approval, the appropriate official should sign the "Request for Cash and Cash Summary Support Sheet No. 17" and return it along with the supporting documentation for processing to our office at the following address:

JIMMY G. GOURAS
URBAN PLANNING CONSULTANTS, INC.
1100 CHERRY ST. • VICKSBURG, MS 39183 • 601-638-7121 • FAX 601-638-5292 • Email: jggouras@bellsouth.net

Debra Tompkins
Jimmy Gouras Urban Planning
100 Cherry Street
Vicksburg, MS 39183

If you have any questions, please do not hesitate to call me or Debra Tompkins at (601)638-7121.

REMINDER

From the date of deposit into your account you have only three (3) working days to distribute funds to avoid penalties from MDA.

Enclosures

JIMMY G. GOURAS
URBAN PLANNING CONSULTANTS, INC.
1100 CHERRY ST. • VICKSBURG, MS 39183 • 601-638-7121 • FAX 601-638-5292 • Email: jggouras@bellsouth.net

Mississippi Development Authority
REQUEST FOR CASH

Section A: General Information

Applicant Name: City of Long Beach
Mailing Address: Post Office Box 929
Street Address:
City, State Zip: Long Beach, MS 39560
Telephone No.: 228-863-1555
Fax Number: 228-865-0822
Email Address: cityclerk@cityoflongbeachms.com

Bank Information

Electronic Transfer: 065503661
Bank Account: 043305089
Bank Name: Hancock Bank
Address: 101 Jeff Davis Avenue
City, State ZIP: Long Beach, MS 39560
Telephone No.: 228-868-4000

Services Rendered

From: December 1, 2009 Thru To: January 29, 2010

Section B: Project Information

Grant No.	Contract No.	Request No.
R-103-06	R-129-235-04-KCR	17

FOR MDA USE ONLY

Vendor No.

MS Voucher Number

Approval for Payment

Signature

Date

Section C: Request Per Activity

	Activity Description	Budget Amount	Total Prior Request to Date	This Request	Remaining Balance	Activity Numbers
1	Administration	$ 65,000.00	$ 35,166.64	$ 1,708.33	$ 28,125.03	
2	Application Preparation	$ 10,000.00	$ 10,000.00		$ -	
3	Architect/Engineering Expense	$ 87,500.00	$ 86,146.81	$ 733.00	$ 620.19	
4	Contingencies	$ 128,626.00			$ 128,626.00	
5	Fire Protection	$ 1,435,693.00	$ 118,169.47	$ 88,024.66	$ 1,229,498.87	
	Total Expense	$ 1,726,819.00	$ 249,482.92	$ 90,465.99	$ 1,386,870.09	

I Hereby Certify That (a) the services covered by this request have not been received from the Federal Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements.

I Hereby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

William Skellie — Signature of Authorized Official

2/2/10 — Date Signed

Debra Tompkins — Prepared By

1/30/2010 — Date Prepared

William Skellie, Jr. Mayor — Typed Name and Title of Authorized Official

601-539-7121 — Preparer's Telephone No.

Mississippi Development Authority
Cash Summary Support Sheet

Page 1 of 2

Applicant: City of Long Beach
Period Cost - Beginning: December 1, 2009
Request No: 17
Ending Date: January 20, 2010
Grant Number: R-103-05
Contract Number: R-103-235-04-KCR

1. Activity: Administration Expense

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.	Administration Expense	Jimmy Gouras	8353	$1,708.33		$1,708.33
B.						
C.						
D.						
			Subtotal:	$1,708.33	$ -	$1,708.33

2. Activity: Architect/Engineer

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.	Architect/Engineer	JBHM	13	$733.00		$733.00
B.	Architect/Engineer					$0.00
C.						
D.						
			Subtotal:	$ 733.00	$ -	$ 733.00

3. Activity: Fire Protection

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.	Fire Protection	ReflectTech	2a	$96,198.85	$8,174.19	$88,024.66
B.	Fire Protection	ReflectTech	2b	$56,944.00	$56,944.00	
C.						
D.						
			Subtotal:	$ 153,142.85	$ 65,118.19	$ 88,024.66

Cash Summary Support Sheet

Applicant: City of Long Beach | Request No: 17 | Grant Number: R-103-06 | Contract Number: R-103-235-04-KCR

4. Activity:

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:			

5. Activity:

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:			

6. Activity:

	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						
B.						
C.						
D.						
			Subtotal:			

Cumulative Match Expended To Date:	$115,487.19	GRAND TOTAL:	$ 155,584.18	$ 65,118.19	$ 90,465.99
Cumulative Federal Expended To Date:	$339,948.91				

I hereby Certify That: a) the services covered by this request have not been received from the Federal Government or expended for such services under any other contract agreement or grant; b) the amount requested will be expended for allowable costs/expenditures under the terms of the contract agreement or grant; c) the amount requested herein does not exceed the total funds obligated by contract; and d) the funds are requested for only immediate disbursements.
I Hereby Certify that the goods sold and/or services rendered have been delivered and/or performed in good order and are in compliance with all statutory requirements and regulations.

William Skellie, Jr., Mayor
Typed Name and Title of Authorized Official

Signature of Authorized Official

Mississippi Development Authority Consolidated Support Sheet

Applicant: City of Long Beach
Request for Cash Number: 17
Contract Number: R-109-235-04-KCR
Total Amount Requested: $ 90,465.99

Line Items	Amount Budgeted	Amount Requested to Date	Amount of This Request	Balance
Administration	$ 65,000.00	$ 35,166.64	$ 1,709.33	$ 28,125.03
Application Preparation	$ 10,000.00	$ 10,000.00		$ -
Specific Line Items as Listed in the Budget:				
Architect/Engineering Expense	$ 87,500.00	$ 86,146.81	$ 733.00	$ 620.19
Contingencies	$ 128,626.00	$ -	$ -	$ 128,626.00
Fire Protection	$ 1,435,693.00	$ 118,169.47	$ 88,024.66	$ 1,229,498.87
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Total Budget	$ 1,726,819.00	$ 249,482.92	$ 90,465.99	$ 1,386,870.09

Total Funds Request to Date: $ 339,948.91
Amount of Other Funds Expended to Date: $115,487.19
CDBG Project Balance $ 1,386,870.09
Period of Projected Cash Needs - Beginning: December 1, 2009 Thru January 20, 2010

TODAY'S DATE	1/30/2010	BUDGET $	1,726,819.00	
CONTRACT BEGIN DATE (FROM CONTRACT)	1/2/2008	TOTAL AMOUNT SPENT TO DATE $	339,948.91	
CONTRACT END DATE (FROM CONTRACT)	1/2/2010	% TOTAL CONTRACT BUDGET SPENT	19.69%	
CONTRACT EXTENSION (MONTHS) (ENTER # OF MONTHS OR "0")		% CONTRACT BUDGET REMAINING	80.31%	
FINAL CONTRACT COMPLETION DATE	1/2/2010	CONSTRUCTION BUDGET AMOUNT $	1,564,319.00	Enter number from Cash Request.
CONTRACT DURATION (MONTHS)	35.00	TOTAL CONSTRUCTION DOLLARS SPENT TO DATE $	208,194.13	Enter number from Cash Request.
% OF CONTRACT PERIOD ELAPSED	69.32%	% CONSTRUCTION BUDGET SPENT	13.18%	
% OF CONTRACT PERIOD REMAINING	30.68%			

STATEMENT FOR SERVICES RENDERED

CITY OF LONG BEACH

KATRINA SUPPLEMENTAL COMMUNITY DEVELOPMENT BLOCK GRANT
COMMUNITY REVITALIZATION PROJECT
PROJECT NO. R-109-235-04-KCR
FIRE STATION

December 30, 2009

INVOICE #8353

Monthly Administrative Services Rendered Pertaining Project #R-109-235-04-KCR.

Services rendered include overall coordination of project activities; Attending State monitoring visits, meetings, etc.; Maintaining financial records; Preparing the necessary documentation to request funds from the State; and Providing all other services considered normal administrative services within the course of this Agreement

TOTAL DUE $1,708.33

Jimmy Gouras

Jimmy Gouras

JIMMY G. GOURAS
URBAN PLANNING CONSULTANTS, INC.
1100 CHERRY ST. • VICKSBURG, MS 39183 • 601-638-7121 • FAX 601-638-5292 • Email: jggouras@bellsouth.net

JBHM
ARCHITECTS, P.A.

City of Long Beach
P.O. Box 929
Long Beach, MS 39560

January 20, 2010
Project 07153.00
Invoice No: 13

Project 07153.00 Long Beach Fire Station
R-109-235-04-KCR
Professional Services through January 20, 2010
Fee Billing

Billing	Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
SD's (24%)	17,592.00	100.00	17,592.00	17,592.00	0.00
DD's (24%)	17,592.00	100.00	17,592.00	17,592.00	0.00
CD's (24%)	17,592.00	100.00	17,592.00	17,592.00	0.00
Bid (8%)	5,864.00	100.00	5,864.00	5,864.00	0.00
CA (20%)	14,660.00	25.00	3,665.00	2,932.00	733.00
Total Fee	73,300.00		62,305.00	61,572.00	733.00
		Total Fee			733.00

Total this Invoice $733.00

Thank you for your business

Approved by: _____

REMIT TO: JBHM Architects, PO Box 1643, Tupelo, MS 38802 Thank you for your business!

JBHM P.A.
www.jbhm.com

GULF COAST OFFICE
2548 Beach Blvd, Ste. 100
Biloxi, Mississippi 39531

228.594.2200
FAX 228.594.2020
EMAIL info@jbhm.com

January 25, 2010

Pick-Up

Patrick Moore
AMEC Earth and Environmental
9061 Hannah Lane
Biloxi, MS 39532

RE: LONG BEACH FIRE STATION NO. 2 – HAZARD MITIGATION GRANT PROGRAM (HMGP) UPGRADES

Dear Patrick:

I have enclosed two copies of the **Application and Certificate for Payment Number 2B** for the period ending 01/12/10, in the amount of $56,944.00 for the above referenced project. I am certifying the entire amount requested.

This Pay Application should be placed on the agenda for the February 2, 2010 Board of Aldermen meeting. Please note that this Pay Application applies to the Hazard Mitigation Grant Program (HMGP) scope of work only; the "base building" scope of work is documented in a separate and distinct Schedule of Values.

To date, the Contractor has not submitted any time extension requests due to excessive inclement weather. In addition, the Contractor has not submitted an updated Progress Schedule. We continue to work to obtain both items from the Contractor. If you have questions concerning these matters, please do not hesitate to contact me.

Adverse weather information included: **No, not submitted this period**

Updated progress schedule included: **No, not submitted this period**

Sincerely,

Glenn Currie, AIA, Principal

cc: Larry Williamson / Buddy Poupart - ReflecTech, Inc.
Chief George Bass / Assistant Chief Mike Brown – Long Beach Fire Department
Dawn Nolte – HORNE LLP
Ryan Florreich / Carl Bradley – JBHM
JBHM # 07153.00.09

OFFICES
Biloxi
Columbus
Jackson
Tupelo

PARTNERS
JOSEPH S. HENDERSON, AIA
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MICHAEL GREY JONES, AIA

PRINCIPALS
JACK W. BALLARD, AIA
GLENN CURRIE, AIA

AIA Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: Long Beach, MS 645 Klondyke Road Long Beach, MS 39560	PROJECT: LB Fire Station No. 2, Proj. B HMGP Upgrades (361 And Wind Retrofit) 120 East Second Street Long Beach, MS 39560	APPLICATION NO: 2 PERIOD TO: 01/12/2010 CONTRACT FOR: CONTRACT DATE: 06/28/2009 PROJECT NOS: 07153 / /	Distribution to: OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ FIELD ☐ OTHER ☐
FROM CONTRACTOR: 100 Street A, Suite A Picayune, MS 39466	VIA ARCHITECT: JBHM Architects, P.A. 2543 Beach Boulevard, Suite 100 Biloxi, MS 39531		

Fire Station No. 2, Project B - HMGP Upgrades

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$ 1,622,376.00
2. Net change by Change Orders	$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$ 1,622,376.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$ 112,931.00
5. RETAINAGE:	
a. 5.00 % of Completed Work (Column D + E on G703)	$ 5,646.00
b. 5.00 % of Stored Material (Column F on G703)	$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$ 5,646.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$ 107,313.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$ 50,369.00
8. CURRENT PAYMENT DUE	$ 56,944.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 1,515,063.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 0.00
Total approved this Month	$ 0.00	$ 0.00
TOTALS	$ 0.00	$ 0.00
NET CHANGES by Change Order	$ 0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Janis C. Williamson, President
By: Janis C. Williamson 01/12/2010
State of: Mississippi
County of: Pearl River
Subscribed and sworn to before me this day of
Notary Public: Elizabeth A. Irving
My Commission expires: 9-29-13
Elizabeth A. Irving

STATE OF MISSISSIPPI ELIZABETH A. IRVING NOTARY PUBLIC COMMISSION EXPIRES September 29, 2013 PEARL RIVER COUNTY

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 56,944.00
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: Date: 1/25/10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G702™ – 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

AIA Document G703™ – 1992

Continuation Sheet

AIA Document G702™, Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply. 361 HMGP

PROJECT: LB Fire Station No. 2-1B, 361
Long Beach Fire Station No. 2 - FEMA

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C − G)	RETAINAGE (If variable rate)
00000	Division 01 - General Requirements								
00211	Insurance & Bond Premiums (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00212	Insurance & Bond Premiums(Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00321	Contractor's Sales Tax - MPC (Material)	$50,000.00	$1,020.00	$0.00	$0.00	$1,020.00	2%	$48,980.00	
00322	Contractor's Sales Tax - MPC (Labor	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00351	Field Engineering (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00352	Field Engineering (Labor)	$5,000.00	$0.00	$0.00	$0.00	$0.00	0%	$5,000.00	
00400	Coordination	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00320	Project Management & Coordination	$35,000.00	$5,000.00	$3,000.00	$0.00	$8,000.00	23%	$27,000.00	
01420	Structural Testing Inspection Agency	$22,000.00	$0.00	$5,000.00	$0.00	$5,000.00	23%	$17,000.00	
00501	Construction Facilities & Temporary Controls (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00502	Construction Facilities & Temporary Controls (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00511	Mobilization (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00512	Mobilization (Labor)	$22,655.00	$20,000.00	$2,655.00	$0.00	$22,655.00	100%	$0.00	
	SUB-TOTAL $ TOTAL	$134,655.00	$26,020.00	$10,655.00	$0.00	$36,675.00	27%	$97,980.00	

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Continuation Sheet

AIA Document G702™, Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: LB Fire Station No. 2-1B, 361
Long Beach Fire Station No. 2 - FEMA
361 HMGP

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
01700 1	Contract Closeout (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
01700 2	Contract Closeout (Labor)	$5,000.00	$0.00	$0.00	$0.00	$0.00	0%	$5,000.00	
02000 0	Division 02 - Site Construction								
02120 1	Soil Erosion & Se[illegible] Control (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
02120 2	Soil Erosion & Se[illegible] Control (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
02221 1	Excavating, Backfilling, & Compacting (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
02221 2	Excavating, Backfilling, & Compacting (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
02230 1	Site Clearing (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
02230 2	Site Clearing (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
02315 1	Trenching & Backfilling (Material)	$48,156.00	$0.00	$12,039.00	$0.00	$12,039.00	25%	$36,117.00	
02315 2	Trenching & Backfilling (Labor)	$11,200.00	$0.00	$2,800.00	$0.00	$2,800.00	25%	$8,400.00	
02361 1	Termite Control (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
02361 2	Termite Control (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
02370 1	Erosion & Sedimentation Controls (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
	SUB-TOTALS	$199,011.00	$26,020.00	$25,494.00	$0.00	$51,514.00	26%	$147,497.00	
	GRAND TOTAL								

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In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply. 361 HMGP

PROJECT: LB Fire Station No 2-1B 361
Long Beach Fire Station No 2 - FEMA

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (if variable rate)
02370 2	Erosion & Sedimentation Controls (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
02564 1	Pavement Markings (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
02564 2	Pavement Markings (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
02630 1	Storm Drainage & Water Services (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
02630 2	Storm Drainage & Water Services (Labor))	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
02637 1	Surface Drainage (Precast Concrete Trench Drain (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
02637 2	Surface Drainage (Precast Concrete Trench Drain) (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
02751 1	Cement Concrete Pavement (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
02751 2	Cement Concrete Pavement (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
02760 1	Unit Pavers (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
02760 2	Unit Pavers (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
02890 1	Traffic Signs (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
02890 2	Traffic Signs (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
02923 1	Sodding (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
	SUB-TOTALS CONTINUE	$199,011.00	$26,020.00	$25,494.00	$0.00	$51,514.00	25%	$147,497.00	

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Continuation Sheet

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In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: LB Fire Station No. 2-1B, 351
Long Beach Fire Station No. 2 - FEMA 351 HMGP

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C − G)	RETAINAGE (If variable rate)
02923 2	Sodding (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
02930 1	Exterior Plants (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
02930 2	Exterior Plants (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
03000 0	Division - Concrete								
03100 1	Concrete Forming & Accessories (Material)	$10,414.00	$0.00	$5,207.00	$0.00	$5,207.00	50%	$5,207.00	
03100 2	Concrete Forming & Accessories (Labor)	$19,666.00	$10,000.00	$4,833.00	$0.00	$14,833.00	75%	$4,833.00	
03200 1	Concrete Reinforcement (Material)	$22,419.00	$12,000.00	$8,419.00	$0.00	$20,419.00	91%	$2,000.00	
03200 2	Concrete Reinforcement (Labor)	$26,977.00	$0.00	$13,488.00	$0.00	$13,488.00	50%	$13,489.00	
03300 1	Cast-In-Place Concrete (Material)	$12,075.00	$0.00	$0.00	$0.00	$0.00	0%	$12,075.00	
03300 2	Cast-In-Place Concrete (Labor)	$23,873.00	$0.00	$0.00	$0.00	$0.00	0%	$23,873.00	
03410 1	Structural Precast Concrete (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
03410 2	Structural Precast Concrete (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
03450 1	Architectural Precast Concrete (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
03450 2	Architectural Precast Concrete (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
	SUBTOTALS GRAND TOTAL	$314,435.00	$48,020.00	$57,441.00	$0.00	$105,461.00	34%	$208,974.00	

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Continuation Sheet

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In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply. 361 HMGP

PROJECT: LB Fire Station No. 2-1B. 361
Long Beach Fire Station No. 2 - FEMA

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (If variable rate)
03400 1	GFRC (Glass Fiber Reinforced Concrete) (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
03400 2	GFRC (Glass Fiber Reinforced Concrete) (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
03600 1	Non-Shrink Grout (Material)	$15,119.00	$0.00	$0.00	$0.00	$0.00	0%	$15,119.00	
03600 2	Non-Shrink Grout (Labor)	$16,804.00	$0.00	$0.00	$0.00	$0.00	0%	$16,804.00	
04000 0	Division 04 - Masonry								
04200 1	Structural Concrete Masonry (Material)	$13,625.00	$0.00	$0.00	$0.00	$0.00	0%	$13,625.00	
04200 2	Structural Concrete Masonry (Labor)	$12,312.00	$0.00	$0.00	$0.00	$0.00	0%	$12,312.00	
04700 1	Cast Stone (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
04810 1	Unit Masonry Assemblies (Material)	$7,600.00	$0.00	$0.00	$0.00	$0.00	0%	$7,600.00	
04810 2	Unit Masonry Assemblies (Labor)	$3,800.00	$0.00	$0.00	$0.00	$0.00	0%	$3,800.00	
05000 0	Division 05 - Metals								
05120 1	Structural Steel Framing (Material)	$85,329.00	$0.00	$0.00	$0.00	$0.00	0%	$85,329.00	
05120 2	Structural Steel Framing (Labor)	$74,726.00	$0.00	$0.00	$0.00	$0.00	0%	$74,726.00	
05210 1	Steel Joists (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
	SUBTOTAL	$543,810.00	$48,020.00	$57,441.00	$0.00	$105,461.00	19%	$438,349.00	

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Continuation Sheet

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In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: LB Fire Station No. 2-1B, 351
Long Beach Fire Station No. 2 - FEMA
351 HMGP

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (If variable rate)
05210 2	Steel Joists (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
05310 1	Steel Deck (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
05310 2	Steel Deck (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
05450 1	Cold-Formed Steel [illegible] (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
05450 2	Cold-Formed Steel Tr[illegible] (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
05500 1	Metal Fabrications (Material)	$9,800.00	$0.00	$0.00	$0.00	$0.00	0%	$9,800.00	
05500 2	Metal Fabrications (Labor)	$13,410.00	$0.00	$0.00	$0.00	$0.00	0%	$13,410.00	
05511 1	Metal Stairs (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
05511 2	Metal Stairs (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
05810 1	Exterior Joint Cover Assemblies (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
05810 2	Exterior Joint Cover Assemblies (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
06000 0	Division 06 - Wood, Plastics, & Composites								
06100 1	Rough Carpentry (Material)	$5,000.00	$0.00	$0.00	$0.00	$0.00	0%	$5,000.00	
06100 2	Rough Carpentry (Labor)	$15,000.00	$5,000.00	$2,500.00	$0.00	$7,500.00	50%	$7,500.00	
	SUBTOTAL TOTAL	$584,020.00	$53,020.00	$59,941.00	$0.00	$112,961.00	19%	$471,059.00	

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Continuation Sheet

AIA Document G702™, Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply. 361 HMGP

PROJECT: LB Fire Station No. 2-1B, 361
Long Beach Fire Station No. 2 - FEMA

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G	H	I	J
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (if variable Ret'g rate)
06201 1	Exterior Finish Carpentry (Material)	$2,075.00	$0.00	$0.00	$0.00	$0.00	0%	$2,075.00	
06201 2	Exterior Finish Carpentry (Labor)	$1,625.00	$0.00	$0.00	$0.00	$0.00	0%	$1,625.00	
06202 1	Interior Finish Carpentry (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
06202 2	Interior Finish Carpentry (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
06402 1	Interior Architectural Woodwork (Millwork) (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
06402 2	Interior Architectural Woodwork (Millwork) (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
06651 1	Cultured Marble (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
06651 2	Cultured Marble (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
06815 1	Simulated Stone Countertops (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
06815 2	Simulated Stone Countertops (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
07000 2	Division 07 - Thermal & Moisture Protection								
07100 1	Bituminous Dampproofing (Material)	$000.00	$0.00	$0.00	$0.00	$0.00	0%	$000.00	
07100 2	Bituminous Dampproofing (Labor)	$900.00	$0.00	$0.00	$0.00	$0.00	0%	$900.00	
07210 1	Building Insulation (Material)	$4,500.00	$0.00	$0.00	$0.00	$0.00	0%	$4,500.00	
	SUBTOTALS	$593,720.00	$53,020.00	$59,941.00	$0.00	$112,961.00	19%	$480,759.00	

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In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: LB Fire Station No. 2-1B, 351
Long Beach Fire Station No. 2 - FEMA
351 HMGP

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
07310 2	Building Insulation (Labor)	$4,500.00	$0.00	$0.00	$0.00	$0.00	0%	$4,500.00	
07411 1	Manufactured Roof Panels (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
07411 2	Manufactured Roof Panels (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
07515 1	Modified Bituminous Membrane Roofing (Material)	$26,010.00	$0.00	$0.00	$0.00	$0.00	0%	$26,010.00	
07515 2	Modified Bituminous Membrane Roofing (Labor)	$21,557.00	$0.00	$0.00	$0.00	$0.00	0%	$21,557.00	
07530 1	EPDM Membrane Flashing (Material)	$2,000.00	$0.00	$0.00	$0.00	$0.00	0%	$2,000.00	
07530 2	EPDM Membrane Flashing (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
07620 1	Sheet Metal Flashing & Trim (Material)	$4,109.00	$0.00	$0.00	$0.00	$0.00	0%	$4,109.00	
07620 2	Sheet Metal Flashing & Trim (Labor)	$5,354.00	$0.00	$0.00	$0.00	$0.00	0%	$5,354.00	
07841 1	Through-Penetration Firestop Systems (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
07841 2	Through-Penetration Firestop Systems (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
07920 1	Joint Sealants (Material)	$875.00	$0.00	$0.00	$0.00	$0.00	0%	$875.00	
07920 2	Joint Sealants (Labor)	$1,325.00	$0.00	$0.00	$0.00	$0.00	0%	$1,325.00	
08000 0	Division 08 - Openings								
	SUBTOTAL	$559,430.00	$53,620.00	$59,941.00	$0.00	$112,951.00	17%	$546,519.00	

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AIA Document G702™, Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply. 361 HMGP

PROJECT: LB Fire Station No. 2-19, 361
Long Beach Fire Station No. 2 - FEMA

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
08110 1	Steel Doors & Frames (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
08110 2	Steel Doors & Frames (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
08135 1	Interior Aluminum Frames (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
08135 2	Interior Aluminum Frames (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
08211 1	Flush Wood Doors (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
08211 2	Flush Wood Doors (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
08300 1	Hurricane Resistant Steel Door & Frame Assembly (Material)	$37,691.00	$0.00	$0.00	$0.00	$0.00	0%	$37,691.00	
08300 2	Hurricane Resistant Steel Door & Frame Assembly (Labor)	$10,728.00	$0.00	$0.00	$0.00	$0.00	0%	$10,728.00	
08330 1	Electric Operated Four Panel Fold Doors (Material)	$88,804.00	$0.00	$0.00	$0.00	$0.00	0%	$88,804.00	
08330 2	Electric Operated Four Panel Fold Doors (Labor)	$64,715.00	$0.00	$0.00	$0.00	$0.00	0%	$64,715.00	
08411 1	Aluminum Storefront (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
08411 2	Aluminum Storefront (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
08520 1	Hurricane Aluminum Framing-Glazing System (Material)	$55,061.00	$0.00	$0.00	$0.00	$0.00	0%	$55,061.00	
08520 2	Hurricane Aluminum Framing-Glazing System (Labor)	$22,540.00	$0.00	$0.00	$0.00	$0.00	0%	$22,540.00	
	SUBTOTAL	$939,069.00	$53,020.00	$59,941.00	$0.00	$112,961.00	12%	$826,108.00	

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AIA Document G702™, Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply. 361 HMGP

PROJECT: LB Fire Station No. 2-1B, 361
Long Beach Fire Station No. 2 - FEMA

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
08712 1	Door Hardware (Material)	$48,500.00	$0.00	$0.00	$0.00	$0.00	0%	$48,500.00	
08712 2	Door Hardware (Labor)	$8,000.00	$0.00	$0.00	$0.00	$0.00	0%	$8,000.00	
08800 1	Glazing (Material)	$153,667.00	$0.00	$0.00	$0.00	$0.00	0%	$153,667.00	
08800 2	Glazing (Labor)	$64,333.00	$0.00	$0.00	$0.00	$0.00	0%	$64,333.00	
08830 1	Mirrors (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
08830 2	Mirrors (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
09000 0	Division 09 - Finishes								
09258 1	Gypsum Board Assemblies (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
09258 2	Gypsum Board Assemblies (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
09310 1	Porcelain & Ceramic Tile (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
09310 2	Porcelain & Ceramic Tile (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
09511 1	Acoustical Panel Ceilings (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
09511 2	Acoustical Panel Ceilings (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
09622 1	Resilient Sports Floor Covering (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
	SUB-TOTALS CONTINUED	$1,223,599.00	$53,020.00	$59,941.00	$0.00	$112,901.00	9%	$1,110,638.00	

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AIA Document G702™, Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply. 561 HMSP

PROJECT: LB Fire Station No. 2-19, 561
Long Beach Fire Station No. 2 - FEMA

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
09622 2	Resilient Sports Floor Covering (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
09653 1	Resilient Wall Base & Accessories (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
09653 2	Resilient Wall Base & Accessories (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
09681 1	Carpet Tile (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
09681 2	Carpet Tile (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
09770 1	Wall Cladding System (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
09770 2	Wall Cladding System (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
09900 1	Painting (Material)	$825.00	$0.00	$0.00	$0.00	$0.00	0%	$825.00	
09900 2	Painting (Labor)	$1,000.00	$0.00	$0.00	$0.00	$0.00	0%	$1,000.00	
10000 0	Division 10 - Specialties								
10155 1	Toilet Compartments (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
10155 2	Toilet Compartments (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
10350 1	Flagpoles (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
10350 2	Flagpoles (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
	SUBTOTALS TOTAL	$1,225,424.00	$53,020.00	$59,941.00	$0.00	$112,961.00	9%	$1,112,463.00	

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AIA Document G702™, Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: LB Fire Station No. 2-13. 351
Long Beach Fire Station No. 2 - FEMA
351 HMGP

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (if variable rate)
10425 1	Signs (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
10425 2	Signs (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
10505 1	Gear Storage Systems (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
10505 2	Gear Storage Systems (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
10520 1	Fire-Protection Specialties (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
10520 2	Fire-Protection Specialties (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
10801 1	Toilet & Bath Accessories (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
10801 2	Toilet & Bath Accessories (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
11000 2	Division 11 - Equipment								
11451 1	Residential Appliances (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
11451 2	Residential Appliances (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
12000 6	Division 12 - Furnishings								
12200 1	Manufactured Casework (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
12320 2	Manufactured Casework (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
12494 1	Roller Shades (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
	SUBTOTALS	$1,225,424.00	$53,020.00	$59,941.00	$0.00	$112,961.00	9%	$1,112,463.00	

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AIA Document G702™, Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply. 361 IMGP

PROJECT: LB Fire Station No. 2-1B, 361
Long Beach Fire Station No. 2 - FEMA

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
14941 2	Roller Shades (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
14000 0	Division 14 - Conveying Systems								
14961 1	Firefighter Slide Pole (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
14961 2	Firefighter Slide Pole (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
15000 0	Division 15 - Mechanical								
15100 1	Basic Requirements & Methods (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
15100 2	Basic Requirements & Methods (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
15200 1	Domestic Water System (Material)	$40,225.00	$0.00	$0.00	$0.00	$0.00	0%	$40,225.00	
15200 2	Domestic Water System (Labor)	$17,824.00	$0.00	$0.00	$0.00	$0.00	0%	$17,824.00	
15300 1	Waste Disposal System (Material)	$52,597.00	$0.00	$0.00	$0.00	$0.00	0%	$52,597.00	
15300 2	Waste Disposal System (Labor)	$25,453.00	$0.00	$0.00	$0.00	$0.00	0%	$25,453.00	
15500 1	Fire Protection (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
15500 2	Fire Protection (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
15600 1	Heating & Air Conditioning Equipment (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
	SUB-TOTAL	$1,361,523.00	$53,020.00	$59,841.00	$0.00	$112,961.00	8%	$1,248,562.00	

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In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply. 361 HMGP

PROJECT: LB Fire Station No. 2-1B, 361
Long Beach Fire Station No. 2 - FEMA

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (If variable rate)
15850 2	Heating & Air Conditioning Equipment (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
15850 1	Air Distribution System (Material)	$67,649.00	$0.00	$0.00	$0.00	$0.00	0%	$67,649.00	
15850 2	Air Distribution System (Labor)	$8,549.00	$0.00	$0.00	$0.00	$0.00	0%	$8,549.00	
16000 0	Division 16 - Electrical								
16061 1	Electrical Related Work (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
16061 2	Electrical Related Work (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
16120 1	Wire & Cables (Material)	$10,770.00	$0.00	$0.00	$0.00	$0.00	0%	$10,770.00	
16120 2	Wire & Cables (Labor)	$11,480.00	$0.00	$0.00	$0.00	$0.00	0%	$11,480.00	
16135 1	Electrical Boxes & Fittings (Material)	$5,236.00	$0.00	$0.00	$0.00	$0.00	0%	$5,236.00	
16135 2	Electrical Boxes & Fittings (Labor)	$12,018.00	$0.00	$0.00	$0.00	$0.00	0%	$12,018.00	
16211 1	Bi-Fuel Generator Set (Material)	$75,600.00	$0.00	$0.00	$0.00	$0.00	0%	$75,600.00	
16211 2	Bi-Fuel Generator Set (Labor)	$25,400.00	$0.00	$0.00	$0.00	$0.00	0%	$25,400.00	
16251 1	Automatic Transfer Switch (Material)	$30,768.00	$0.00	$0.00	$0.00	$0.00	0%	$30,768.00	
16251 2	Automatic Transfer Switch (Labor)	$15,384.00	$0.00	$0.00	$0.00	$0.00	0%	$15,384.00	
16741 1	Fire Station Alerting System (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
	SUBTOTAL	$1,022,378.00	$53,020.00	$59,941.00	$0.00	$112,961.00	7%	$1,509,415.00	

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In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply. 361 HMGP

PROJECT: LB Fire Station No. 2-13, 361
Long Beach Fire Station No. 2 - FEMA

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
2	Fire Station Alerting System (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
	GRAND TOTAL	$1,622,376.00	$53,020.00	$59,941.00	$0.00	$112,961.00	7%	$1,509,415.00	

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BROADDUS & ASSOCIATES

MEMORANDUM

TO:	City of Long Beach, Mayor William Skellie
FROM:	Ron Robertson, Project Manager
SUBJECT:	Fire Station #2 Project Pay Application #2A
DATE:	January 26, 2010
CC:	Ginny Breckenridge, MEMA Horne Group Ann Frasier, Jimmy Gouras Urban Planning Ryan Florreich, JBHM David Vicknair, Broaddus & Associates

Please find included *Funding Sources spreadsheet for Pay App #2A period ending 01/12/2010*, detailing percentage of payment from Insurance, FEMA PA, and CDBG. A separate Pay App #2B addresses the HMGP portion. Broaddus & Associates recommends paying as follows:

$2,411.64 from Insurance,

$5,762.56 from FEMA PA, and

$88,024.68 from CDBG

as detailed in the spreadsheet and corresponding to Pay Application #2A from ReliecTech, Inc. for $96,198.85 as certified by JBHM.

Should there be any questions, please do not hesitate to contact me.

Best Regards,

R. E. Robertson

Ronald E. Robertson, PE
Project Manager
Broaddus & Associates
(228) 224-3030

2510 14th Street ◊ Suite 810 ◊ Gulfport, Mississippi 39501 ◊ (228) 314-1260 ◊ Fax (228) 314-1265

www.jbhm.com

GULF COAST OFFICE
2548 Beach Blvd, Ste. 100
Biloxi, Mississippi 39531

228.594.2000
FAX 228.594.2020
EMAIL info@jbhm.com

January 25, 2010

UPS Ground

Ann Frazier
Jimmy Gouras and Associates
1100 Cherry Street
Vicksburg, MS 39183

RE: LONG BEACH FIRE STATION NO. 2 – BASE BUILDING (CDBG, PA, INS.)

Dear Ann:

I have enclosed two copies of the **Application and Certificate for Payment Number 2A** for the period ending 01/12/10, in the amount of $96,198.85 for the above referenced project. I am certifying the entire amount requested.

I have also attached a memorandum from Ron Robertson which details the sum to be paid from each funding source for this period. This Pay Application should be placed on the agenda for the February 2, 2010 Board of Aldermen meeting. Please note that Hazard Mitigation Grant Program (HMGP) funds are also being drawn down for this period; these expenses are documented in a separate Application for Payment.

To date, the Contractor has not submitted any time extension requests due to excessive inclement weather. In addition, the Contractor has not submitted an updated Progress Schedule. We continue to work to obtain both items from the Contractor. If you have questions concerning these matters, please do not hesitate to contact me.

Adverse weather information included: **No, not submitted this period**

Updated progress schedule included: **No, not submitted this period**

Sincerely,

Glenn Currie, AIA, Principal

OFFICES
Biloxi
Gulfport
Jackson
Tupelo

PARTNERS
JOSEPH S. HENDERSON, AIA
RICHARD H. MONZEEL, AIA
MICHAEL GREY JONES, AIA

PRINCIPALS
JACK W. BALLARD, AIA
GLENN CURRIE, AIA

cc: Larry Williamson / Buddy Poupart - ReflecTech, Inc.
Chief George Bass / Assistant Chief Mike Brown – Long Beach Fire Department
Ann Frazier – Jimmy Gouras and Associates
Ron Robertson / David Vicknair – Broaddus and Associates
Ginny Breckenridge / Elisha Hurst / Dawn Nolte – HORNE LLP
Ryan Florreich / Carl Bradley – JBHM
JBHM # 07153.00.09

Fire Station #2 Building, City of Long Beach
Funding Summary

Pay Application # 2 A
Period Ending 1/12/20010

		Funding Sources			
		Insurance	FEMA PA	CDBG	Total
Original Contract		$ 130,303.10 7.24%	$ 311,647.90 17.29%	$ 1,360,702.00 75.47%	$ 1,801,653.00 100.00%
Total Base Completed and Stored		$ 17,079.60	$ 42,061.90	$ 187,500.50	$ 246,442.00
Change Orders					
12" Rock and Fabric	1			$ 20,545.95	
Well point Sustem	2				
	3				
					Total CO's
Total CO Completed and Stored		$ -	$ -	$ 20,545.95	$ 20,545.95
Total Base and CO Completed and Stored					$ 277,987.95
				Total Current Contract	$ 1,831,179.95
Total Earned less Retainage	5%	$ 17,080.62	$ 40,813.61	$ 206,194.12	$ 264,088.55
Previous Payments thru # 1		$ 14,668.98	$ 35,051.25	$ 118,169.47	$ 167,889.70
Totals, Pay App # 2		$ 2,411.64	$ 5,762.56	$ 88,024.65	$ 96,198.85
Total Retainage		$ 898.08	$ 2,148.00	$ 10,852.33	$ 13,898.40

		Previous Payments			
Pay Application	No.	Insurance	FEMA PA	CDBG	JBHN App'd Amt.
11/10/2009	1	$14,668.98	$35,051.25	$118,169.47	$167,889.70
	2				$0.00
	3				$0.00
	4				$0.00
	5				$0.00
	6				$0.00
	7				$0.00
	8				$0.00
	9				$0.00
	10				$0.00
	11				$0.00
	12				$0.00
	13				$0.00
	14				$0.00
Totals		$14,668.98	$35,051.25	$118,169.47	$167,889.70

AIA® Document G702™ – 1992

Application and Certificate for Payment

Fire Station No. 2, Project A

LB Fire Station No. 2, Proj. A

TO OWNER: Long Beach, MS
645 Klondyke Road
Long Beach, MS 39560

PROJECT: Base Construction (CDBG, PA, Insurance)
100 East Second Street
Long Beach, MS 39560

APPLICATION NO: 01/12/2010
PERIOD TO:
CONTRACT FOR: 06/28/2009
CONTRACT DATE:
PROJECT NOS: 153 / /

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

FROM CONTRACTOR:
Rainbow, Inc.
100 Street A, Suite A
Picayune, MS 39466

VIA ARCHITECT:
JBHM Architects, P.A.
2548 Beach Boulevard, Suite 100
Biloxi, MS 39531

Fire Station No. 2, Project A - Base Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM ..... $ 1,801,633.00
2. Net change by Change Orders ..... $ 29,545.95
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... $ 1,831,178.95
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... $ 377,087.95
5. RETAINAGE:
   a. 5.00 % of Completed Work (Column D + E on G703) $ 13,899.40
   b. 5.00 % of Stored Material (Column F on G703) $ 200.00
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... $ 13,899.40
6. TOTAL EARNED LESS RETAINAGE ..... $ 264,088.55
   (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... $ 167,849.70
   (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... $ 96,198.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE
   (Line 3 less Line 6) $ 1,567,090.40

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 0.00
Total approved this Month	$ 29,545.95	$ 0.00
TOTALS	$ 29,545.95	$ 0.00
NET CHANGES by Change Order	$ 29,545.95	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Janis C. Williamson
By: Janis C. Williamson
State of Mississippi
County of Pearl River
Subscribed and sworn to before me this 22nd day of January 2010
Elizabeth A. Irving
Notary Public
My Commission expires: 9-29-13

STATE OF MISSISSIPPI
ELIZABETH A. IRVING
NOTARY PUBLIC
COMMISSION
Expires
September 29, 2013
PEARL RIVER COUNTY

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 96,198.85
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: [signature] Date: 1/25/10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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AIA Document G703™ – 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: LB Fire Station No. 2 - 1A
Long Beach Fire Station No. 2 - Basic Construction Schedule Of Values

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/15/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0009	Division 01 - General Requirements								
0101	Insurance & Bond Premiums	$69,750.00	$69,750.00	$0.00	$0.00	$69,750.00	100%	$0.00	$3,487.50
0202	Contractor's Sales Tax - MPC	$72,932.00	$5,976.00	$0.00	$0.00	$5,976.00	8%	$66,956.00	$298.80
0305	Field Engineering	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100%	$0.00	$250.00
0400	Project Management, Coordination, & Supervision	$28,018.00	$17,000.00	$1,500.00	$0.00	$18,500.00	66%	$9,518.00	$925.00
0420	Structural Testing Inspection Consultant	$20,000.00	$0.00	$2,000.00	$0.00	$2,000.00	10%	$18,000.00	$100.00
0500	Construction Facilities & Temporary Controls	$12,000.00	$0.00	$6,000.00	$0.00	$6,000.00	50%	$6,000.00	$300.00
0501	Site Mobilization	$35,000.00	$35,000.00	$0.00	$0.00	$35,000.00	100%	$0.00	$1,750.00
0700	Contract Closeout	$5,000.00	$0.00	$0.00	$0.00	$0.00	0%	$5,000.00	$0.00
0000	Division 02 - Site Construction								
0120	Soil Erosion & Sediment Control (Material)	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100%	$0.00	$125.00
0120	Soil Erosion & Sediment Control (Labor)	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100%	$0.00	$175.00
0221	Excavating, Backfilling, & Compacting (Material)	$10,000.00	$8,000.00	$0.00	$0.00	$8,000.00	80%	$2,000.00	$400.00
0221	Excavating, Backfilling, & Compacting (Labor)	$12,000.00	$10,000.00	$0.00	$0.00	$10,000.00	83%	$2,000.00	$500.00
	SUB-TOTALS	$275,700.00	$158,725.00	$9,500.00	$0.00	$168,225.00	60%	$109,474.00	$8,311.50

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Continuation Sheet

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PROJECT: LB Fire Station No. 2 - 1A
Long Beach Fire Station No. 2 - Basic Construction Schedule Of Values

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/15/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
02230 1	Site Clearing (Material)	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100%	$0.00	$125.00
02230 2	Site Clearing (Labor)	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100%	$0.00	$125.00
02315 1	Trenching & Backfilling (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
02315 2	Trenching & Backfilling (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
02361 1	Termite Control (Material)	$1,000.00	$0.00	$1,000.00	$0.00	$1,000.00	100%	$0.00	$50.00
02361 2	Termite Control (Labor)	$1,000.00	$0.00	$1,000.00	$0.00	$1,000.00	100%	$0.00	$50.00
07564 1	Pavement Markings (Material)	$500.00	$0.00	$0.00	$0.00	$0.00	0%	$500.00	$0.00
02564 2	Pavement Markings (Labor)	$1,000.00	$0.00	$0.00	$0.00	$0.00	0%	$1,000.00	$0.00
02630 1	Storm Drainage & Water Services (Material)	$6,707.00	$0.00	$0.00	$0.00	$0.00	0%	$6,707.00	$0.00
02630 2	Storm Drainage & Water Services (Labor)	$10,927.00	$0.00	$0.00	$0.00	$0.00	0%	$10,927.00	$0.00
02537 1	Surface Drainage (Precast Concrete Trench Drain (Material)	$4,000.00	$0.00	$0.00	$4,000.00	$4,000.00	100%	$0.00	$200.00
02537 2	Surface Drainage (Precast Concrete Trench Drain) (Labor)	$2,000.00	$0.00	$0.00	$0.00	$0.00	0%	$2,000.00	$0.00
02751 1	Cement Concrete Pavement (Material)	$26,101.00	$0.00	$0.00	$0.00	$0.00	0%	$26,101.00	$0.00
02751 2	Cement Concrete Pavement (Labor)	$10,146.00	$0.00	$0.00	$0.00	$0.00	0%	$10,146.00	$0.00
	SUB-TOTALS	$344,081.00	$161,726.00	$11,500.00	$4,000.00	$177,226.00	52%	$166,855.00	$8,861.30

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Continuation Sheet

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In tabulations below, amounts are stated to the nearest dollar.
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PROJECT: LB Fire Station No. 2 - 1A
Long Beach Fire Station No. 2 - Basic Construction Schedule Of Values

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/15/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
02760 1	Unit Pavers (Material)	$3,600.00	$0.00	$0.00	$0.00	$0.00	0%	$3,600.00	$0.00
02760 2	Unit Pavers (Labor)	$1,200.00	$0.00	$0.00	$0.00	$0.00	0%	$1,200.00	$0.00
02950 1	Traffic Signs (Material)	$1,000.00	$0.00	$0.00	$0.00	$0.00	0%	$1,000.00	$0.00
02950 2	Traffic Signs (Labor)	$1,000.00	$0.00	$0.00	$0.00	$0.00	0%	$1,000.00	$0.00
02920 1	Sodding (Material)	$1,333.00	$0.00	$0.00	$0.00	$0.00	0%	$1,333.00	$0.00
02920 2	Sodding (Labor)	$2,667.00	$0.00	$0.00	$0.00	$0.00	0%	$2,667.00	$0.00
02930 1	Exterior Plants (Material)	$9,000.00	$0.00	$0.00	$0.00	$0.00	0%	$9,000.00	$0.00
02930 2	Exterior Plants (Labor)	$4,000.00	$0.00	$0.00	$0.00	$0.00	0%	$4,000.00	$0.00
03000 0	Division 03 - Concrete								
03100 1	Concrete Forming & Accessories (Material)	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	100%	$0.00	$150.00
03100 2	Concrete Forming & Accessories (Labor)	$9,142.00	$0.00	$3,047.00	$0.00	$3,047.00	33%	$6,095.00	$152.35
03200 1	Concrete Reinforcement (Material)	$40,823.00	$0.00	$27,215.00	$0.00	$27,215.00	67%	$13,608.00	$1,360.75
03200 2	Concrete Reinforcement (Labor)	$8,143.00	$0.00	$2,715.00	$0.00	$2,715.00	33%	$5,433.00	$135.80
03300 1	Cast-In-Place Concrete (Material)	$32,485.00	$0.00	$8,121.00	$0.00	$8,121.00	25%	$24,364.00	$406.05
	SUB-TOTALS	$451,480.00	$161,726.00	$55,599.00	$4,000.00	$221,325.00	49%	$230,155.00	$11,066.25

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Long Beach Fire Station No. 2 - Basic Construction Schedule Of Values

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
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			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0-309 2	Cast-In Place Concrete (Labor)	$4,469.00	$0.00	$1,117.00	$0.00	$1,117.00	25%	$3,352.00	$55.85
0-415 1	Structural Precast Concrete (Material)	$32,856.00	$15,000.00	$0.00	$0.00	$15,000.00	46%	$17,856.00	$750.00
0-415 2	Structural Precast Concrete (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
0-415 1	Engineering Precast Material & Hauling (Material)	$15,000.00	$0.00	$0.00	$0.00	$0.00	0%	$15,000.00	$0.00
0-415 2	Engineering Precast Material & Hauling (Material)	$15,000.00	$0.00	$0.00	$0.00	$0.00	0%	$15,000.00	$0.00
0-450 1	Architectural Precast Concrete (Material)	$8,000.00	$0.00	$0.00	$0.00	$0.00	0%	$8,000.00	$0.00
0-450 2	Architectural Precast Concrete (Labor)	$2,000.00	$0.00	$0.00	$0.00	$0.00	0%	$2,000.00	$0.00
0-490 1	GFRC (Glass Fiber Reinforced Concrete) (Material)	$12,000.00	$0.00	$0.00	$0.00	$0.00	0%	$12,000.00	$0.00
0-490 2	GFRC (Glass Fiber Reinforced Concrete) (Labor)	$3,000.00	$0.00	$0.00	$0.00	$0.00	0%	$3,000.00	$0.00
0-500 1	Non-Shrink Grout (Material)	$7,500.00	$0.00	$0.00	$0.00	$0.00	0%	$7,500.00	$0.00
0-500 2	Non-Shrink Grout (Labor)	$2,500.00	$0.00	$0.00	$0.00	$0.00	0%	$2,500.00	$0.00
0-000 0	Division 04 - Masonry								
0-200 1	Structural Concrete Masonry (Material)	$72,628.00	$0.00	$0.00	$0.00	$0.00	0%	$72,628.00	$0.00
0-200 2	Structural Concrete Masonry (Labor)	$48,814.00	$0.00	$0.00	$0.00	$0.00	0%	$48,814.00	$0.00
	SUB-TOTALS	$685,247.00	$178,726.00	$56,718.00	$4,000.00	$237,443.00	35%	$447,805.00	$11,872.10

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Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: LB Fire Station No. 2 - 1A
Long Beach Fire Station No. 2 - Basic Construction Schedule Of Values

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/15/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
04700 1	Cast Stone (Material)	$60,896.00	$0.00	$0.00	$0.00	$0.00	0%	$60,896.00	$0.00
04810 1	Unit Masonry Assemblies (Material)	$28,814.00	$0.00	$5,000.00	$0.00	$5,000.00	17%	$23,814.00	$250.00
04810 2	Unit Masonry Assemblies (Labor)	$19,407.00	$0.00	$0.00	$0.00	$0.00	0%	$19,407.00	$0.00
05000 0	Division 05 - Metals								
05120 1	Structural Steel Framing (Material)	$10,000.00	$0.00	$0.00	$0.00	$0.00	0%	$10,000.00	$0.00
05120 2	Structural Steel Framing (Labor)	$5,000.00	$0.00	$0.00	$0.00	$0.00	0%	$5,000.00	$0.00
05210 1	Steel Joists (Material)	$5,395.00	$0.00	$0.00	$0.00	$0.00	0%	$5,395.00	$0.00
05210 2	Steel Joists (Labor)	$1,850.00	$0.00	$0.00	$0.00	$0.00	0%	$1,850.00	$0.00
05310 1	Steel Deck (Material)	$3,025.00	$0.00	$0.00	$0.00	$0.00	0%	$3,025.00	$0.00
05310 2	Steel Deck (Labor)	$1,650.00	$0.00	$0.00	$0.00	$0.00	0%	$1,650.00	$0.00
05450 1	Cold-Formed Steel Trusses (Material)	$5,455.00	$0.00	$0.00	$0.00	$0.00	0%	$5,455.00	$0.00
05450 2	Cold-Formed Steel Trusses (Labor)	$1,595.00	$0.00	$0.00	$0.00	$0.00	0%	$1,595.00	$0.00
05500 1	Metal Fabrications (Material)	$7,500.00	$0.00	$0.00	$0.00	$0.00	0%	$7,500.00	$0.00
05500 2	Metal Fabrications (Labor)	$2,500.00	$0.00	$0.00	$0.00	$0.00	0%	$2,500.00	$0.00
05511 1	Metal Stairs (Material)	$8,250.00	$0.00	$0.00	$0.00	$0.00	0%	$8,250.00	$0.00
	SUB-TOTALS	$564,605.00	$178,726.00	$63,716.00	$4,000.00	$242,442.00	29%	$502,163.00	$12,122.10

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Continuation Sheet

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In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply. Construction Schedule Of Values

PROJECT: LB Fire Station No. 2 - 1A
Long Beach Fire Station No. 2 - Basic

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/15/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01511 2	Metal Stairs (Labor)	$3,462.00	$0.00	$0.00	$0.00	$0.00	0%	$3,462.00	$0.00
01619 1	Exterior Joint Cover Assemblies (Material)	$3,000.00	$0.00	$0.00	$0.00	$0.00	0%	$3,000.00	$0.00
01619 2	Exterior Joint Cover Assemblies (Labor)	$2,000.00	$0.00	$0.00	$0.00	$0.00	0%	$2,000.00	$0.00
06000 0	Division 06 - Wood, Plastics, & Composites								
06100 1	Rough Carpentry (Material)	$20,000.00	$0.00	$3,000.00	$0.00	$3,000.00	15%	$17,000.00	$150.00
06100 2	Rough Carpentry (Labor)	$30,000.00	$0.00	$3,000.00	$0.00	$3,000.00	10%	$27,000.00	$150.00
06201 1	Exterior Finish Carpentry (Material)	$7,500.00	$0.00	$0.00	$0.00	$0.00	0%	$7,500.00	$0.00
06201 2	Exterior Finish Carpentry (Labor)	$2,500.00	$0.00	$0.00	$0.00	$0.00	0%	$2,500.00	$0.00
06202 1	Interior Finish Carpentry (Material)	$8,500.00	$0.00	$0.00	$0.00	$0.00	0%	$8,500.00	$0.00
06202 2	Interior Finish Carpentry (Labor)	$18,500.00	$0.00	$0.00	$0.00	$0.00	0%	$18,500.00	$0.00
06402 1	Interior Architectural Woodwork (Millwork) (Material)	$14,000.00	$0.00	$0.00	$0.00	$0.00	0%	$14,000.00	$0.00
06402 2	Interior Architectural Woodwork (Millwork) (Labor)	$11,000.00	$0.00	$0.00	$0.00	$0.00	0%	$11,000.00	$0.00
06601 1	Cultured Marble (Material)	$13,718.00	$0.00	$0.00	$0.00	$0.00	0%	$13,718.00	$0.00
06601 2	Cultured Marble (Labor)	$7,000.00	$0.00	$0.00	$0.00	$0.00	0%	$7,000.00	$0.00
	SUB-TOTALS	$966,186.00	$175,725.00	$57,718.00	$4,000.00	$248,442.00	25%	$737,743.00	$12,422.10

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: LB Fire Station No. 2 - 1A
Long Beach Fire Station No. 2 - Basic Construction Schedule Of Values

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/15/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
09515 1	Simulated Stone Countertops (Material)	$10,000.00	$0.00	$0.00	$0.00	$0.00	0%	$10,000.00	$0.00
09515 2	Simulated Stone Countertops (Labor)	$5,000.00	$0.00	$0.00	$0.00	$0.00	0%	$5,000.00	$0.00
07000 0	Division 07 - Thermal & Moisture Protection								
07150 1	Bituminous Dampproofing (Material)	$2,863.00	$0.00	$0.00	$0.00	$0.00	0%	$2,863.00	$0.00
07150 2	Bituminous Dampproofing (Labor)	$5,005.00	$0.00	$0.00	$0.00	$0.00	0%	$5,005.00	$0.00
07210 1	Building Insulation (Material)	$4,500.00	$0.00	$0.00	$0.00	$0.00	0%	$4,500.00	$0.00
07210 2	Building Insulation (Labor)	$5,299.00	$0.00	$0.00	$0.00	$0.00	0%	$5,299.00	$0.00
07411 1	Manufactured Roof Panels (Material)	$12,000.00	$0.00	$0.00	$0.00	$0.00	0%	$12,000.00	$0.00
07411 2	Manufactured Roof Panels (Labor)	$3,000.00	$0.00	$0.00	$0.00	$0.00	0%	$3,000.00	$0.00
07516 1	Modified Bituminous Membrane Roofing (Material)	$6,667.00	$0.00	$0.00	$0.00	$0.00	0%	$6,667.00	$0.00
07516 2	Modified Bituminous Membrane Roofing (Labor)	$6,000.00	$0.00	$0.00	$0.00	$0.00	0%	$6,000.00	$0.00
07530 1	EPDM Membrane Flashing (Material)	$3,000.00	$0.00	$0.00	$0.00	$0.00	0%	$3,000.00	$0.00
07530 2	EPDM Membrane Flashing (Labor)	$1,000.00	$0.00	$0.00	$0.00	$0.00	0%	$1,000.00	$0.00
07620 1	Sheet Metal Flashing & Trim (Material)	$4,365.00	$0.00	$0.00	$0.00	$0.00	0%	$4,365.00	$0.00
	SUB-TOTALS	$1,055,054.00	$176,726.00	$67,715.00	$4,000.00	$248,442.00	24%	$806,642.00	$12,422.10

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: LB Fire Station No. 2 - 1A
Long Beach Fire Station No. 2 - Basic Construction Schedule Of Values

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/15/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
C739 2	Sheet Metal Flashing & Trim (Labor)	$7,292.00	$0.00	$0.00	$0.00	$0.00	0%	$7,292.00	$0.00
C841 1	Through-Penetration Firestop Systems (Material)	$500.00	$0.00	$0.00	$0.00	$0.00	0%	$500.00	$0.00
C841 2	Through-Penetration Firestop Systems (Labor)	$1,500.00	$0.00	$0.00	$0.00	$0.00	0%	$1,500.00	$0.00
C720 1	Joint Sealants (Material)	$750.00	$0.00	$0.00	$0.00	$0.00	0%	$750.00	$0.00
C720 2	Joint Sealants (Labor)	$3,265.00	$0.00	$0.00	$0.00	$0.00	0%	$3,265.00	$0.00
C000 0	Division 08 - Openings								
C110 1	Steel Doors & Frames (Material)	$5,335.00	$0.00	$0.00	$0.00	$0.00	0%	$5,335.00	$0.00
C110 2	Steel Doors & Frames (Labor)	$6,458.00	$0.00	$0.00	$0.00	$0.00	0%	$6,458.00	$0.00
C125 1	Interior Aluminum Frames (Material)	$8,667.00	$0.00	$0.00	$0.00	$0.00	0%	$8,667.00	$0.00
C125 2	Interior Aluminum Frames (Labor)	$4,333.00	$0.00	$0.00	$0.00	$0.00	0%	$4,333.00	$0.00
C211 1	Flush Wood Doors (Material)	$9,925.00	$0.00	$0.00	$0.00	$0.00	0%	$9,925.00	$0.00
C211 2	Flush Wood Doors (Labor)	$10,040.00	$0.00	$0.00	$0.00	$0.00	0%	$10,040.00	$0.00
C000 1	Hurricane Resistant Steel Door & Frame Assembly (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
C000 2	Hurricane Resistant Steel Door & Frame Assembly (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
	SUB-TOTALS	$1,113,149.00	$175,728.00	$57,715.00	$4,000.00	$243,442.00	22%	$864,707.00	$12,422.10

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PROJECT: LB Fire Station No. 2 - 1A
Long Beach Fire Station No. 2 - Basic Construction Schedule Of Values

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/15/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
08350 1	Electric Operated Four Panel Fold Doors (Material)	$11,700.00	$0.00	$0.00	$0.00	$0.00	0%	$11,700.00	$0.00
08350 2	Electric Operated Four Panel Fold Doors (Labor)	$2,200.00	$0.00	$0.00	$0.00	$0.00	0%	$2,200.00	$0.00
08411 1	Aluminum Storefront (Material)	$7,500.00	$0.00	$0.00	$0.00	$0.00	0%	$7,500.00	$0.00
08411 2	Aluminum Storefront (Labor)	$2,500.00	$0.00	$0.00	$0.00	$0.00	0%	$2,500.00	$0.00
08520 1	Hurricane Aluminum Framing-Glazing System (Material)	$21,060.00	$0.00	$0.00	$0.00	$0.00	0%	$21,060.00	$0.00
08520 2	Hurricane Aluminum Framing-Glazing System (Labor)	$11,340.00	$0.00	$0.00	$0.00	$0.00	0%	$11,340.00	$0.00
08712 1	Door Hardware (Material)	$15,000.00	$0.00	$0.00	$0.00	$0.00	0%	$15,000.00	$0.00
08712 2	Door Hardware (Labor)	$5,000.00	$0.00	$0.00	$0.00	$0.00	0%	$5,000.00	$0.00
08800 1	Glazing (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
08800 2	Glazing (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
08830 1	Mirrors (Material)	$2,000.00	$0.00	$0.00	$0.00	$0.00	0%	$2,000.00	$0.00
08830 2	Mirrors (Labor)	$1,000.00	$0.00	$0.00	$0.00	$0.00	0%	$1,000.00	$0.00
09000 0	Division 09 - Finishes								
09250 1	Gypsum Board Assemblies (Material)	$27,652.00	$0.00	$0.00	$0.00	$0.00	0%	$27,652.00	$0.00
	SUB-TOTALS	$1,220,111.00	$176,725.00	$67,715.00	$4,000.00	$248,442.00	20%	$971,669.00	$12,423.10

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PROJECT: LB Fire Station No. 2 - 1A
Long Beach Fire Station No. 2 - Basic Construction Schedule Of Values

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/15/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
09255 2	Gypsum Board Assemblies (Labor)	$12,551.00	$0.00	$0.00	$0.00	$0.00	0%	$12,551.00	$0.00
09310 1	Porcelain & Ceramic Tile (Material)	$24,027.00	$0.00	$0.00	$0.00	$0.00	0%	$24,027.00	$0.00
09310 2	Porcelain & Ceramic Tile (Labor)	$18,513.00	$0.00	$0.00	$0.00	$0.00	0%	$18,513.00	$0.00
09511 1	Acoustical Panel Ceilings (Material)	$9,069.00	$0.00	$0.00	$0.00	$0.00	0%	$9,069.00	$0.00
09511 2	Acoustical Panel Ceilings (Labor)	$4,545.00	$0.00	$0.00	$0.00	$0.00	0%	$4,545.00	$0.00
09622 1	Resilient Sports Floor Covering (Material)	$3,000.00	$0.00	$0.00	$0.00	$0.00	0%	$3,000.00	$0.00
09622 2	Resilient Sports Floor Covering (Labor)	$1,000.00	$0.00	$0.00	$0.00	$0.00	0%	$1,000.00	$0.00
09653 1	Resilient Wall Base & Accessories (Material)	$20,722.00	$0.00	$0.00	$0.00	$0.00	0%	$20,722.00	$0.00
09653 2	Resilient Wall Base & Accessories (Labor)	$17,861.00	$0.00	$0.00	$0.00	$0.00	0%	$17,861.00	$0.00
09681 1	Carpet Tile (Material)	$9,000.00	$0.00	$0.00	$0.00	$0.00	0%	$9,000.00	$0.00
09681 2	Carpet Tile (Labor)	$1,000.00	$0.00	$0.00	$0.00	$0.00	0%	$1,000.00	$0.00
09772 1	Wall Cladding System (Material)	$3,000.00	$0.00	$0.00	$0.00	$0.00	0%	$3,000.00	$0.00
09772 2	Wall Cladding System (Labor)	$1,500.00	$0.00	$0.00	$0.00	$0.00	0%	$1,500.00	$0.00
09900 1	Painting (Material)	$8,967.00	$0.00	$0.00	$0.00	$0.00	0%	$8,967.00	$0.00
	SUB-TOTALS	$1,360,916.00	$176,725.00	$67,716.00	$4,000.00	$248,442.00	18%	$1,112,474.00	$12,422.10

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Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
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PROJECT: LB Fire Station No. 2 - 1A
Long Beach Fire Station No. 2 - Basic
Construction Schedule Of Values

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/15/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
09900 2	Painting (Labor)	$8,593.00	$0.00	$0.00	$0.00	$0.00	0%	$8,593.00	$0.00
10000 0	Division 10 - Specialties								
10155 1	Toilet Compartments (Material)	$2,025.00	$0.00	$0.00	$0.00	$0.00	0%	$2,025.00	$0.00
10155 2	Toilet Compartments (Labor)	$750.00	$0.00	$0.00	$0.00	$0.00	0%	$750.00	$0.00
10250 1	Flagpoles (Material)	$1,720.00	$0.00	$0.00	$0.00	$0.00	0%	$1,720.00	$0.00
10250 2	Flagpoles (Labor)	$500.00	$0.00	$0.00	$0.00	$0.00	0%	$500.00	$0.00
10425 1	Signs (Material)	$1,675.00	$0.00	$0.00	$0.00	$0.00	0%	$1,675.00	$0.00
10425 2	Signs (Labor)	$200.00	$0.00	$0.00	$0.00	$0.00	0%	$200.00	$0.00
10505 1	Gear Storage Systems (Material)	$10,380.00	$0.00	$0.00	$0.00	$0.00	0%	$10,380.00	$0.00
10505 2	Gear Storage Systems (Labor)	$500.00	$0.00	$0.00	$0.00	$0.00	0%	$500.00	$0.00
10520 1	Fire-Protection Specialties (Material)	$545.00	$0.00	$0.00	$0.00	$0.00	0%	$545.00	$0.00
10520 2	Fire-Protection Specialties (Labor)	$200.00	$0.00	$0.00	$0.00	$0.00	0%	$200.00	$0.00
10801 1	Toilet & Bath Accessories (Material)	$2,755.00	$0.00	$0.00	$0.00	$0.00	0%	$2,755.00	$0.00
10801 2	Toilet & Bath Accessories (Labor)	$750.00	$0.00	$0.00	$0.00	$0.00	0%	$750.00	$0.00
11000 0	Division 11 - Equipment								
	SUB-TOTALS	$1,389,999.00	$176,726.00	$67,718.00	$4,000.00	$248,442.00	18%	$1,141,557.00	$12,422.10

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Continuation Sheet

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PROJECT: LB Fire Station No. 2 - 1A
Long Beach Fire Station No. 2 - Basic Construction Schedule Of Values

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/15/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
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11451 1	Residential Appliances (Material)	$13,000.00	$0.00	$0.00	$0.00	$0.00	0%	$13,000.00	$0.00
11451 2	Residential Appliances (Labor)	$2,000.00	$0.00	$0.00	$0.00	$0.00	0%	$2,000.00	$0.00
12000 0	Division 12 - Furnishings								
12320 1	Manufactured Casework (Material)	$10,500.00	$0.00	$0.00	$0.00	$0.00	0%	$10,500.00	$0.00
12320 2	Manufactured Casework (Labor)	$7,750.00	$0.00	$0.00	$0.00	$0.00	0%	$7,750.00	$0.00
12454 1	Roller Shades (Material)	$3,303.00	$0.00	$0.00	$0.00	$0.00	0%	$3,303.00	$0.00
12454 2	Roller Shades (Labor)	$5,652.00	$0.00	$0.00	$0.00	$0.00	0%	$5,652.00	$0.00
14000 0	Division 14 - Conveying Systems								
14561 1	Firefighter Slide Pole (Material)	$15,900.00	$0.00	$0.00	$0.00	$0.00	0%	$15,900.00	$0.00
14561 2	Firefighter Slide Pole (Labor)	$500.00	$0.00	$0.00	$0.00	$0.00	0%	$500.00	$0.00
15000 0	Division 15 - Mechanical								
15100 1	Basic Requirements & Methods (Material)	$54,000.00	$0.00	$0.00	$0.00	$0.00	0%	$54,000.00	$0.00
15100 2	Basic Requirements & Methods (Labor)	$32,000.00	$0.00	$0.00	$0.00	$0.00	0%	$32,000.00	$0.00
15300 1	Domestic Water System (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
	SUB-TOTALS	$1,541,604.00	$175,728.00	$57,718.00	$4,000.00	$243,442.00	16%	$1,293,162.00	$12,422.10

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Long Beach Fire Station No. 2 - Basic
Construction Schedule Of Values

APPLICATION NO: 2
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PERIOD TO: 01/15/2010
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			WORK COMPLETED						
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5300 2	Domestic Water System (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
5300 1	Waste Disposal System (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
5300 2	Waste Disposal System (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
5500 1	Fire Protection (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
5500 2	Fire Protection (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
5600 1	Heating & Air Conditioning Equipment (Material)	$72,179.00	$0.00	$0.00	$0.00	$0.00	0%	$72,179.00	$0.00
5600 2	Heating & Air Conditioning Equipment (Labor)	$45,748.00	$0.00	$0.00	$0.00	$0.00	0%	$45,748.00	$0.00
5800 1	Air Distribution System (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
5800 2	Air Distribution System (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
5000 0	Division 15 - Electrical								
5251 1	Electrical Related Work (Material)	$75,455.00	$0.00	$0.00	$0.00	$0.00	0%	$75,455.00	$0.00
5251 2	Electrical Related Work (Labor)	$56,616.00	$0.00	$0.00	$0.00	$0.00	0%	$56,616.00	$0.00
5120 1	Wire & Cables (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
5120 2	Wire & Cables (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
	SUB TOTALS	$1,791,833.00	$176,726.00	$67,716.00	$4,000.00	$248,442.00	14%	$1,543,391.00	$12,422.10

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PROJECT: LB Fire Station No. 2 - 1A
Long Beach Fire Station No. 2 - Basic Construction Schedule Of Values

Page 15 of 15

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/15/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
16135 1	Electrical Boxes & Fittings (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
16135 2	Electrical Boxes & Fittings (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
16211 1	Bi-Fuel Generator Set (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
16211 2	Bi-Fuel Generator Set (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
16251 1	Automatic Transfer Switch (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
16251 2	Automatic Transfer Switch (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
16741 1	Fire Station Alerting System (Material)	$7,500.00	$0.00	$0.00	$0.00	$0.00	0%	$7,500.00	$0.00
16741 2	Fire Station Alerting System (Labor)	$2,500.00	$0.00	$0.00	$0.00	$0.00	0%	$2,500.00	$0.00
16741 3	Change Order # 1	$29,545.95	$0.00	$29,545.95	$0.00	$29,545.95	100%	$0.00	$1,477.30
	TOTALS	$1,831,178.95	$176,726.00	$97,261.95	$4,000.00	$277,987.95	15%	$1,553,191.00	$13,899.40

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Discussion was held regarding light fixtures and tree planting, however, no official was required or taken regarding those matters.

*　　　　　　　　*

Alderman Ponthieux returned to the open meeting.

****

There came on for consideration a letter with attachments from Robert K. Boteler, CFM, Director, Mitigation Grants Bureau, Office of Mitigation, as follows:

Jan 19 10 12:12p adixon 228.897.3700 p.2

Mississippi Emergency Management Agency
P.O. Box 5644
Pearl, MS 39208

December 17, 2009

George Bass, Fire Chief
Long Beach, City of.
Long Beach, MS 39560

RE: Long Beach, City of 1604-7

We are pleased to inform you that the above referenced Hazard Mitigation Grant has been approved and funded as indicated on the attached Hazard Mitigation Grant Program Agreement. The Hazard Mitigation Grant Program agreement should be signed and returned to this office prior to commencing any activities under your grant.

The following conditions are applicable to this grant:

1. A quarterly report detailing all project activities during the quarter must be submitted within 15 days after the end of each calendar quarter.
2. Any change in the scope of work, period of performance or budget must be requested in writing and have prior approval by MEMA and FEMA.
3. Reimbursement request of eligible cost should be submitted through MitigationMS.org. and include copies of all invoices and receipts.
4. Staff from this office are available to meet with you prior to commencing work to discuss project and financial documentation and reporting requirements.

If you have questions concerning this matter, please contact your district Mitigation Grants Specialist or call 601-933-6884 for districts 1-6 and 228-594-3167 for districts 7-9.

Sincerely,

Robert K. Botcler, CFM
Director, Mitigation Grants Bureau
Office of Mitigation

Jan 19 10 12:12p adixon 228.897.9700 p.3

00384

HAZARD MITIGATION GRANT PROGRAM AGREEMENT

Under this Agreement, the interests and responsibilities of the Grantee, herein after referred to as the State, will be executed by the Mississippi Emergency Management Agency. The individual designated to represent the State is Thomas M. Womack, Governor's Authorized Representative (GAR). The Subgrantee to this Agreement is: **Long Beach, City of**

The interests and responsibilities of the Subgrantee will be executed by the Subgrantee's designated applicant's agent.

Pursuant to the Hazard Mitigation Grant 1604-7 , funds in the amount of $1,849,508.00 are hereby awarded to the Subgrantee as stated below under the following conditions:

Approved Total Project Cost:	$1,997,508.00	
Federal Cost Share:	$1,498,131.00	75%
State Cost Share:	$351,377.00	18%
Local Cost Share:	$148,000.00	7%

The Federal cost share may not be greater than 75% of the approved total project cost and the non-Federal cost share (State and Local cost share combined) may not be less than 25% of the approved total project cost.

The Subgrantee agrees that:

1. He/She has legal authority to apply for assistance on behalf of the Subgrantee.

2. The Subgrantee will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state disaster assistance.

3. The Subgrantee will use disaster assistance funds solely for the purposes for which these funds are provided and as approved by the Governor's Authorized Representative. Allowable costs shall be determined in accordance with the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 44 CFR § 206 and 44 CFR Part 13.

4.. The payments for approved projects will be on an eligible cost reimbursement basis and subject to receipt and approval of invoices.

5. The Subgrantee is aware that limited funding available for mitigation requires cost sharing, and that the Subgrantee is required to provide the full non-federal share for such mitigation activities.

Jan 19 10 12:12p adixon 228.897.9700 p.4

6. The Subgrantee will establish and maintain a proper accounting system to record expenditure of disaster assistance funds in accordance with generally accepted accounting standards or as directed by the Governor's Authorized Representative.

7. The local cost share funding will be available within the specified time.

8. The Subgrantee will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.

9. The Subgrantee will return to the state, within 15 days of such request by the Governor's Authorized Representative, any advance funds which are not supported by audit or other federal or state review of documentation maintained by the Subgrantee.

10. The Subgrantee will comply with all applicable codes and standards as pertains to this project and agrees to provide maintenance as appropriate.

11. The Subgrantee will comply with all applicable provisions of federal and state law and regulation in regard to procurement of goods and services.

12. The Subgrantee will comply with all federal and state statutes and regulations relating to non-discrimination The Subgrantee will establish and maintain an active program of nondiscrimination in disaster assistance as outlined in implementing regulations. This program will encompass all Subgrantee actions pursuant to this Agreement.

13. The Subgrantee will comply with provisions of the Hatch Act limiting the political activities of public employees.

14. The Subgrantee will comply, as applicable, with provisions of the Davis Bacon Act relating to labor standards.

15. The Subgrantee will comply with the National Flood Insurance Program and the community's flood protection ordinance.

16. The Subgrantee will not enter into cost-plus-percentage-of-cost contracts for completion of Hazard Mitigation Grant projects.

17. The Subgrantee will not enter into any contract with any party that is debarred or suspended from participating in State or Federal assistance programs.

18 The Subgrantee will provide the Grantee copies of audit reports that include funds provided under this agreement.

2

Jan 19 10 12:12p adixon 228.897.9700 p.5

19. The Subgrantee agrees that the disaster relief project contained in this Agreement will be completed by Sep. 8, 2011. Completion dates may be extended upon justification by the Subgrantee and approval by the Governor's Authorized Representative.

20. There shall be no changes to this Agreement unless mutually agreed upon, in writing, by both parties to the Agreement.

If the Subgrantee violates any of the conditions of this Agreement, or applicable federal and state regulations; the State shall notify the Subgrantee that financial assistance for the project in which the violation occurred will be withheld until such violation has been corrected to the satisfaction of the State. In addition, the State may also withhold all or any portion of financial assistance which has been or is to be made available to the Subgrantee for other disaster relief projects under the Act, this or other agreements, and applicable federal and state regulations until adequate corrective action is taken.

The undersigned does hereby agree with all terms and conditions of this agreement.

Thomas M. "Mike" Womack
Governor's Authorized Representative

Subgrantee's Authorized Representative

Date

Date 1/19/10

3

Upon discussion, Alderman Parker made motion seconded by Alderman Couvillon to approve the Hazard Mitigation Grant Program Agreement, Fire Station Number 2, authorizing the Mayor to execute same, all as set forth above.

****

There came on for consideration a letter with attachments from Ronald E. Robertson, PE, Project Manager, Broaddus and Associates, as follows:

BROADDUS & ASSOCIATES
INNOVATIVE PROJECT MANAGEMENT AND PLANNING

MEMORANDUM

TO:	**City of Long Beach, Mayor William Skellie**
FROM:	Ron Robertson, Project Manager
SUBJECT:	Harbor Master building Project **Simpkins & Costelli, Inc.** **Invoice #0630**
DATE:	January 26, 2010
CC:	**Ginny Breckenridge, MEMA Horne Group** **Michael Costelli, Simpkins & Costelli, Inc.** **David Vicknair, Broaddus & Associates**

Please find included Invoice for Testing during the Pile Driving operation.

This invoice in the amount of $3,630.00 is correct and approved for payment.

Should there be any questions, please do not hesitate to contact me.

Best Regards,

R. E. Robertson

Ronald E. Robertson, PE
Project Manager
Broaddus & Associates
(228) 224-3039

2510 14th Street ◊ Suite 810 ◊ Gulfport, Mississippi 39501 ◊ (228) 314-1260 ◊ Fax (228) 314-1265

SIMPKINS & COSTELLI, INC.

Consulting Engineers

Civil
Structural

Date: January 7, 2010

Invoice: 0630

Number: 5710

To: City of Long Beach
P.O. Box 929
Long Beach, MS 39560-0929

Re: Harbormaster Building
Long Beach, MS

DESCRIPTION	UNIT	AMOUNT
Additional Services		
Southern Earth Sciences, Inc. (Construction Testing)		$ 3,300.00
Engineer's Profit & O/H on Construction Testing		$ 330.00
Amount Due This Invoice		$3,630.00

This invoice is correct, due and payable
OKAY FOR PAYMENT.
Ron Robertson, PE
January 22, 2010

THANK YOU!

TOTAL $ 3,630.00

P.O. Box 6235 • 401 - 32 2 Street • Gulfport, MS 39506 • Phone: 228-864-6289

SOUTHERN EARTH SCIENCES, INC.
P.O. BOX 160745
MOBILE, AL 36616
251-344-7711

Invoice

REMITTANCE COPY

TO: SIMPKINS & COSTELLI
P.O. BOX 6235
GULFPORT, MS 39506

ATTN:
DATE: November 30, 2009
SES JOB NO: M-06-601
INVOICE NO: 1911064

FOR SERVICES RENDERED: LONG BEACH HARBORMASTER BUILDING

PDA TESTING SERVICES TO DATE ($3,300 OF $5,000)	@	$3,300.00
	TOTAL AMOUNT DUE	$3,300.00

ALL CHARGES ARE DUE AND PAYABLE 15 DAYS FOLLOWING DATE OF THIS INVOICE, UNLESS OTHERWISE ARRANGED. A PERIODIC RATE OF 1.5 PERCENT MONTHLY, AS A FINANCE CHARGE, WILL BE ADDED ON BALANCES OVER 30 DAYS. THIS IS AN ANNUAL PERCENTAGE RATE OF 18 PERCENT. YOU WILL BE RESPONSIBLE FOR THE PAYMENT OF A REASONABLE ATTORNEY'S FEE AND ALL EXPENSES WE MAY INCUR IN CONNECTION WITH THE COLLECTION OF THIS OBLIGATION.

SOUTHERN EARTH SCIENCES, INC.

Based upon the recommendation of Mr. Robertson, Alderman Lishen made motion seconded by Alderman Hammons and unanimously carried to approve payment in the amount of $3,630.00, Simpkins and Costelli, Inc., Harbor Master Building Project, all as set forth above.

****

Alderman Hammons made motion seconded by Alderman Carrubba to adopt the following Resolution:

RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF LONG BEACH
TO ESTABLISH JUST COMPENSATION AND SIGN CERTIFICATION
IN THE JEFF DAVIS AVENUE IMPROVEMENT PROJECT

WHEREAS, the City of Long Beach (the City) proposes to acquire certain properties located in the Jeff Davis Improvement Project area for public purposes as previously authorized; and

WHEREAS, the parcels described in the attached Property List have been appraised by Harry Hebert, a qualified appraiser, on November 9, 2009 as to their fair market value; and confirmed by review appraisal by Everette E. Ladner, a qualified appraiser, on November 16, 2009.

WHEREAS, the appraiser recommends to the City Council that just compensation for each parcel be set as indicated in his report;

NOW, THEREFORE, BE IT RESOLVED, BY BOARD OF ALDERMAN OF THE CITY OF LONG BEACH, MISSISSIPPI, that:

SECTION ONE: The findings, conclusions and statements of fact contained in the foregoing preamble are hereby adopted, ratified and incorporated herein.

SECTION TWO: The Mayor is hereby authorized to establish just compensation for the parcels listed in the Property List attached and marked Exhibit A, which just compensation shall be the value recommended by the appraiser.

SECTION THREE: After establishment and certification of just compensation, the Mayor, or his representatives, is authorized to make an offer to the owner for the amount established as just compensation in the certification and is hereby directed to take such further actions as are necessary to implement both the directive and intent of this resolution.

City of Long Beach, Mississippi Property Owners List February 2, 2010	
Owner	Tax Parcel No.
Leona Watts L/E & Edward EST	0512G-02-003.000

APPRAISAL REPORT LIST
February 2, 2010
PROJECT: Jeff Davis Avenue Improvements

		Appraiser's Name:	Hebert & Associates First Appraisal		Everette Ladner Review Appraisal	
Parcel No.	Area in Sq. Ft.	Property Owner	Date	Value	Date	Value
06129-02-003.000	6000.00	Leona Watts L/E & Edward EST	06-Nov-09	$55,000.00	16-Nov-09	$55,000.00
				$55,000.00		$55,000.00

The question being put to a roll call vote by the Mayor, the result was as follows:

Alderman Bernie Parker	voted	Aye
Alderman Gary J. Pointhieux	voted	Aye
Alderman Kaye H. Couvillon	voted	Aye
Alderman Carolyn Anderson	voted	Aye
Alderman Leonard G. Carrubba, Sr.	voted	Aye
Alderman Mark E. Lishen	voted	Aye
Alderman Ronnie Hammons, Jr.	voted	Aye

The question having received the affirmative vote of the Aldermen present and voting, the Mayor declared the motion carried and the Resolution adopted this the 2nd day of February, 2010.

APPROVED:

_____
William Skellie, Jr., Mayor

ATTEST:

_____
Rebecca E. Schruff, City Clerk

****

There came on for consideration Change Order Number 2, J. Levens Builders, Inc., CDBG Jeff Davis Avenue Roadway Improvements Project, as follows:

CONTRACT CHANGE ORDER

OWNER: CITY OF LONG BEACH PROJECT NAME: JEFF DAVIS AVE. ROADWAY IMPROVEMENTS PROJECT
CONTRACTOR: J. LEVENS BUILDERS DATE: 01/29/2010
CHANGE ORDER NUMBER: 2 CONTRACT NUMBER: KATRINA CDBG PROJECT NO. R-103-235-01-KCR
REASON FOR CHANGE: TIE IN EXISTING DRAINAGE, LOWER MAINTENANCE TREES, ADD DECORATIVE SIGNS AND TRASH RECEPTACLES, CAP WATER WELL DUE TO ENVIRONMENTAL HAZARD AND SITE ACCESS.
YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	QTY	UNIT COST	TOTAL CONTRACT
	Add Pay Items			
603-CA	12" Reinforced Concrete Pipe, Class III	40 LF	$38.50	$1540.00
230-B	Tree Planting, Live Oak, 30 Gallons	97.00 EACH	$243.00	$23,571.00
230-B	Tree Planting, Natchez Crepe Myrtle	150.00 EACH	$243.00	$36,450.00
907-630-PP	Roadside Sign Assemblies, Per Plans	17 EACH	$1,746.27	$29,686.59
907-258-E	Trash Receptacle	12 EACH	$1,274.56	$15,294.72
907-202-PP	Abandon Water Well, Per Plans	1 LUMP SUM	$21,587.46	$21,587.46

TOTAL CONTRACT CHANGE	$128,129.77
	TOTAL CONTRACT
ORIGINAL CONTRACT AMOUNT:	$4,597,492.75
CURRENT CONTRACT AMOUNT:	$4,728,568.55
THIS CONTRACT CHANGE	$128,129.77
REVISED CONTRACT AMOUNT:	$4,856,698.32
CURRENT CONTRACT COMPLETION DATE:	6/8/2010
TIME EXTENSION REQUIRED BY CHANGE:	0 DAYS
REVISED CONTRACT COMPLETION DATE:	6/8/2010

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: [signature] 1/29/2010
ENGINEER DATE
NEEL-SCHAFFER, INC.

ACCEPTED BY: [signature] 1-29-2010
CONTRACTOR DATE

Change Order Request Form

Applicant Name:	City of Long Beach
Project Description:	Jeff Davis Avenue Roadway Improvements Project
Contract Number:	R-103-235-01-KCR
Change Order Request Number:	Two

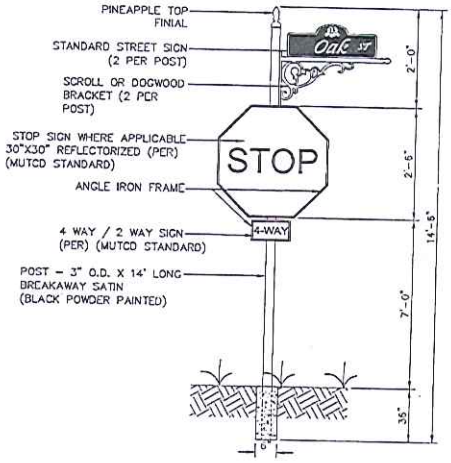
Please include the following information:

REQUIRED INFORMATION	EXPLANATION
Description of the change	Tie in existing drainage pipes, lower maintenance trees, replace standard signs with decorative signs and add decorative trash receptacles, abandon existing water well
A justification of the need for the change	The existing drainage systems for private properties have to be adjusted and tied into the new system. The Drake Chinese Elm and Foster's Holly No. 2 were replaced with different types of trees that were less maintenance and more appropriate. Standard stop signs and street signs were replaced with decorative street sign assemblies at the intersections along with trash receptacles. These were appropriate for this type of streetscape project. The existing water well is an environmental hazard that will be plugged and abandoned for real property access.
A justification of the need for time extension	Time Extension, if needed, will be determined at a later date.
Revised plans, specifications, and contract documents as needed	See the attached for plan revisions and specifications. Pay items were added for the three additional items.
Engineering computations and sketches, if necessary to justify the change	See the attached for sketches that show the changes made.
Contractor certification in writing that the cost of the change order has been analyzed and found to be reasonable	The change order costs are based on quoted material costs and current labor rates for in house labor.

Signatures:

	Signature:	Date:
Contractor	[signature]	1-29-2010
Responsible Entity		
DRD Staff		
DRD Bureau Manager		

ROADSIDE SIGN ASSEMBLY



SIGNAGE DETAILS

NOT TO SCALE

NOTES:

1. ROADSIDE SIGN ASSEMBLIES SHALL BE MANUFACTURED BY CUSTOM PRODUCTS CORPORATION AT 1-800-367-1492 OR APPROVED EQUAL.
2. "ROADSIDE SIGN ASSEMBLIES, PER PLANS" SHALL INCLUDE ALL MATERIALS SHOWN AS WELL AS ANY LABOR, EQUIPMENT, AND APPURTENANCES REQUIRED TO INSTALL THE SIGN ASSEMBLIES.
3. THE POST, ANGLE IRON FRAME, BRACKET, AND FINIAL SHALL BE POWDER PAINTED SATIN BLACK. THE STREET SIGN SHALL BE STANDARD GREEN WITH WHITE LETTERS.
4. ROADSIDE SIGNS AND POSTS NOT SHOWN SHALL BE PAID FOR UNDER OTHER PAY ITEMS.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

SPECIAL PROVISION NO. 907-258-9 CODE: (SP)

DATE: 01/23/2010

SUBJECT: Miscellaneous Site Amenities

PROJECT: JEFF DAVIS AVENUE – ROADWAY IMPROVEMENTS PROJECT

Section 907-258, Miscellaneous Site Amenities, is hereby added to and made a part of the 2004 Edition of the Mississippi Standard Specifications for Road and Bridge Construction.

SECTION 907-258 – MISCELLANEOUS SITE AMENITIES

907-258.01–Description. This item shall consist of installing trash receptacles, each complete in place, in accordance with these Specifications and in reasonably close conformity with the locations, lines, grades, configurations, dimensions and other requirements shown on the Drawings or established.

907-258.02–Materials. Unless otherwise stipulated, the materials used in this construction, in addition to the general requirements of these Specifications and the plans shall conform to the provisions and requirements prescribed in the sections of the Standard Specifications for the several items which constitute the complete structure.

All items will require approval by the Engineer from the manufacturer. Contractor shall submit seven (7) copies of brochures or shop drawings for approval prior to ordering manufactured items. Other items may require testing as directed by the Engineer.

A. Trash Receptacle.

1. Trash Receptacle. The trash receptacle shall be Belson Outdoors Model No. PSFT34, 34-gallon powder coated steel trash can with lid, security lanyard and rigid plastic liner, leveling devices, and hardware to secure the receptacle to the sidewalk. The color of the trash receptacle shall be determined by the Engineer.

907-258.03–Construction Requirements. The method of construction, unless otherwise stipulated, shall conform to the provisions and requirements where applicable, prescribed in the standard specifications with the additions shown hereafter. All work shall be performed in a good workmanlike manner, to the satisfaction of the Engineer.

A. Trash Receptacle. The trash receptacle shall be installed on and secured to the concrete sidewalk in locations designated by the Engineer.

The excavation when required to place the trash receptacle into the ground shall be disposed of as directed by the Engineer.

If required, the concrete pad shall be placed and finished to match the adjacent sidewalk. On locations adjacent to existing sidewalks, top of concrete pad for the receptacle shall meet flush with existing walk. Slope elevation of pads no more than 1/8 inch per foot in order that water will not stand.

The method to secure the trash receptacle to the concrete pad and/or sidewalk shall be submitted to the Engineer for approval.

907-258.04--Method of Measurement. A unit of trash receptacle shall consist of the receptacle, complete, with leveling devices and approved devices to secure the trash receptacle to the pavement.

Separate measurement for excavation and other individual items will not be made, it being understood that the cost thereof is included in one contract price bid per complete items.

907-258.05--Basis of Payment. Trash receptacles shall be paid for at the contract unit price bid per each, which price shall be full compensation for furnishing all materials and supplies; for performing all work necessary for each completed unit; and for all equipment, tools, labor and incidentals necessary to complete the work.

Payment will be made under:

907-258-A: Trash Receptacle - per each

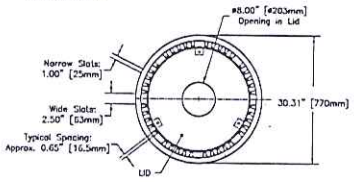
BELSON OUTDOORS

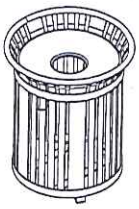
111 North River Road
North Aurora, IL 60542
Phone: (800) 323-5864
Fax: (630) 897-0573
sales@belson.com

Model # PSFT34 — Dimension Sheet

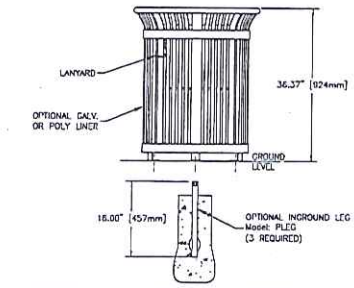
POWDER-COATED STEEL TRASH RECEPTACLE

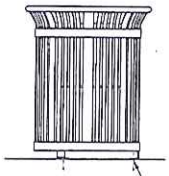
Material Specifications
11 ga. Steel
3/16" x 2-1/2" Flat Bar
3/16" x 1" Flat Bar
1/2"O.D. Solid Rod
1.3125"O.D. x .083" Tubing
16 ga. Galvanized Steel
1/4" x 2" Flat Bar





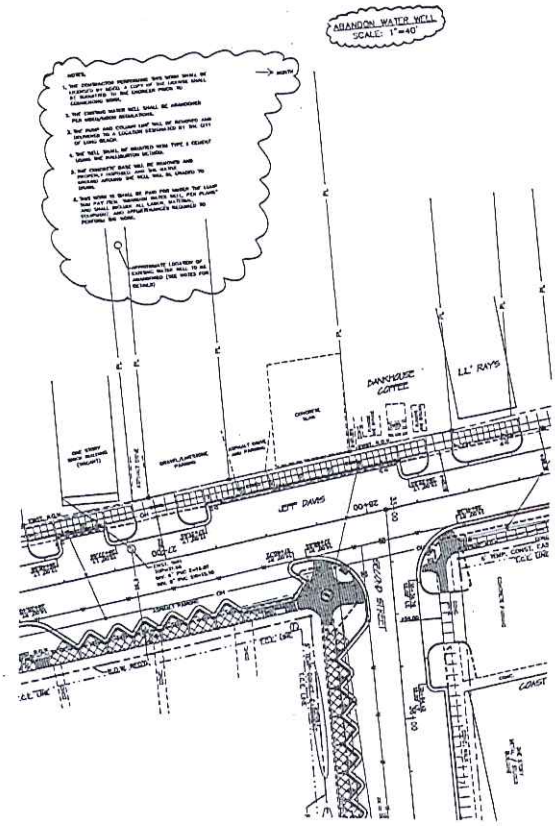
LITTER RECEPTACLE
WITH LID AND LANYARD





*NOTE: SURFACE MOUNT ANCHORING
HARDWARE NOT INCLUDED

www.belson.com


ABANDON WATER WELL
SCALE: 1"=40'
NORTH
BANKHOUSE COTTEE
LL' RAYS
JEFF DAVIS
RECORD STREET
COAST

JEFF DAVIS AVENUE ROADWAY IMPROVEMENTS PROJECT

CHANGE ORDER NO. 2
UNIT PRICE BACK UP

JLB
Levens Builders

October 15, 2009

Neel-Schaffer, Inc
772 Howard Avenue
Biloxi, MS 39530

Attention: Richie Ashley

Re: Change Order No. 2
Jeff Davis Ave. Roadway Improvements Project

Mr. Ashley,

Attached is Change Order Request number 2 for adding 12" RCP to the pay items. Our cost including all supervision, labor, materials equipment, profit and overhead is $38.50.

Sincerely,

Jesse "Tres" Wilkins
Project Manager
J. Levens Builders, Inc.

Cc: File

P.O. BOX 779 * 5098 A AVENUE, SUITE A* LONG BEACH, MS 39560
PHONE (228) 863-0503 FAX (228) 863-4469

DO NOT USE
SEE REVISED FORM

Change Order Request Form

Applicant Name:	City of Long Beach
Project Description:	Jeff Davis Avenue Roadway Improvements Project
Contract Number:	R-103-235-01-KCR
Change Order Request Number:	Two

Please include the following information:

REQUIRED INFORMATION	EXPLANATION
Description of the change	Add 12" RCP to tie into existing 12" RCP Storm drain
A justification of the need for the change	There is no pay item for 12" RCP
A justification of the need for time extension	Time Extension will be determined at a later date.
Revised plans, specifications, and contract documents as needed	Add pay item for 12" RCP
Engineering computations and sketches, if necessary to justify the change	Not necessary.
Contractor certification in writing that the cost of the change order has been analyzed and found to be reasonable	The change order costs are based on quoted material costs and current labor rates for inhouse labor.

Signatures:

	Signature:	Date:
Contractor	[illegible]	10-15-09
Responsible Entity		
DRD Staff		
DRD Bureau Manager		

Richie Ashley

From: Johnathon Damiens [JDamiens@jlevensbuilders.com]
Sent: Thursday, January 28, 2010 4:30 PM
To: Richie Ashley
Cc: Tres Wilkins
Subject: RE: signs
Attachments: NEW QUOTE.pdf; BID Quote.pdf

Richie,

See attached tree pricing difference supporting information. I hope this helps. The major difference was the shipping.

Thanks.

Johnathon Damiens
Vice President
J. Levens Builders, inc
(228) 863-0303 office
(228) 863-4469 fax
www.jlevensbuilders.com

Landscape Logistics, LLC

Estimate

Name / Address
J. Levens Builders, Inc. PO Box 779 Long Beach, MS 39560

www.landscapelogistics.net

Partial	Estimate	Project

Description	Qty	U/M	Cost	Total
Crape Myrtle, Natchez (White), 30 Gallon			152.00	1,520.00T
Oak, Live, 30 Gallon			148.90	1,489.00T
MS State Sales Tax			7.00%	210.63
Profit, OH, Tax, Bond $148.90 x 1.20 = $178.68 $243 - $178.68 = $64.32 for Shipping, Labor, and Equipment * Does Not Include Shipping *				

THIS QUOTE IS VALID FOR 30 DAYS

Total $3,219.63

Customer Signature _____

2008-11-04 12:11 2283549445 Choate-Gulfport P. 4/4

CHOATE USA

Prices Bid and Approximate Quantities -- Jeff Davis Avenue Roadway Improvements (CDBG Participating)

Pay Item No.	Description	Qty	Unit	Unit Price	Price Extension
201-A	Clearing and Grubbing	1	LS		
202-B	Removal of Asphalt Pavement, All Depths	25,323	SY		
202-B	Removal of Concrete Curb &/or Curb and Gutter, All Types	5,771	LF		
202-B	Removal of Concrete Pavement and Driveways, All Depths	2,543	SY		
202-B	Removal of Concrete Sidewalk	3,429	SY		
202-B	Removal of Drainage Inlets, All Sizes	41	EACH		
202-B	Removal of Drainage Junction Boxes	5	EACH		
202-B	Removal of Trench Drain	843	LF		
202-B	Removal of Pipe, All Sizes	4,094	LF		
203-EX	Borrow Excavation, AH F&E, Class B4	600	CY		
203-G	Excess Excavation, LVH, AH	15,790	CY		
211-B	Topsoil for Edge Treatment, Contractor Furnished	600	CY		
907-211-FP	Topsoil for Plantings and Beds, LVH, Per Plans	200	CY	20.00	4000.00
212-B	Standard Ground Preparation	14,654	SY		
907-213-A	Agricultural Limestone	9	TON	15.00	1200.00
213-B	Combination Fertilizer, 13-13-13	2	TON	need quote	
218-B	Solid Sodding, Bermuda	8,824	SY	4.50	39,708.00
219-A	Watering	293	KGAL	NA.	
220-A	Insect Pest Control	3	ACRE		
230-A	Shrub Planting, Dwarf Yaupon Holly	315	EACH	8.20	2583.00
230-A	Shrub Planting, Grange Red Azalea	20	EACH	8.26	165.20
230-A	Shrub Planting, India Hawthorn	163	EACH	8.20	1336.60
230-A	Shrub Planting, Mondo Grass	9,765	EACH	1.50	10,177.50
230-A	Shrub Planting, Wheeler's Dwarf Pittosporum	40	EACH	7.50	300.00
230-B	Tree Planting, Drake Chinese Elm	97	EACH	170.00	16,490.00
230-B	Tree Planting, Foster's Holly No.2	150	EACH	156.43	23,464.50
230-B	Tree Planting, Live Oak	18	EACH	400.00	6400.00

LAWN MAINTENANCE 1/YEAR 35,000.00

Prepared by: Jeff Schaffer, Inc.
Sandy Mississippi

ADDITIO 65.

Finish September, 2008

Richie Ashley

From: Johnathon Damiens [JDamiens@jlevensbuilders.com]
Sent: Tuesday, January 26, 2010 10:13 AM
To: Richie Ashley; Craig High
Cc: Tres Wilkins
Subject: RE: Sign Posts/Trash Cans for Jeff Davis Avenue
Attachments: New Sign Assembly.pdf

Richie and Craig,

We have worked up a price to provide and install "Decorative Stop Sign Assembly" and "Trash Can Assembly" for the Jeff Davis project. Here is a breakdown:

"DECORATIVE STOP SIGN ASSEMBLY"
Material: $923.06
Labor: $322.56
Equipment: $200.65
Tax/Bond (5%): $75.00 → 3.5% Tax, 1.5% Bond
Overhead (5%): $75.00
Profit (10%): $150.00
TOTAL PRICE: $1,746.27/each

This includes the entire assembly as per the MDOT spec and the detail attached. We estimate there will be a total of 17 on the entire project. We can provide an additional assembly with no installation to the city for use later down the road at $1,200.00/each.

"DECORATIVE TRASH CAN ASSEMBLY"
Material: $943.10
Labor: $131.46
Tax/Bond (5%): $50.00
Overhead (5%): $50.00
Profit: (10%): $100.00
TOTAL PRICE: $1,274.56/each

This includes the entire assembly with a security lanyard. We estimate there will 2 per intersection which will be a total of 12 on the entire project. We can provide an additional assembly with no installation to the city for use later down the road at $1,100.00/each.

Thanks and let me know if you have any questions. These items have a 6 week delivery schedule so a quick decision will be needed. Please respond if you would like us to prepare a submittal. I can have that to you in the next day or so.

Thanks again.

Johnathon Damiens
Vice President
J. Levens Builders, Inc
(228) 863-0303 office
(228) 863-4469 fax
www.jlevensbuilders.com

From: Richie Ashley [mailto:richie.ashley@neel-schaffer.com]

1/28/2010

- Signs Material Rough Sketch
  - Sign (3) 82.77 250-
  - Pole 84.08
  - Brackets (2) 64.84 130-
  - Top 54.61
  - VLOC 55.17
  - Frame 82.89
  - Hardware (2) 18.89
  - Shipping 100-
  - Concrete Bags 50- ?
  - Forms 120- ?
  - Sum -$961

- Install Breakaways / Stand Sign Backhoe
- Qty: 17

~~IIII~~ ~~IIII~~ ~~IIII~~ 11

- 1-3 men 2 week

Richie Ashley

From: Johnathon Damiens [JDamiens@jlevensbuilders.com]
Sent: Friday, January 15, 2010 10:52 AM
To: Craig High; Richie Ashley
Cc: Tres Wilkins; Jimmy Levens
Subject: RE: Jeff Davis-Well Behind Sonic/Change Order #5

Craig and Richie,

Per the request of the mayor, we would like to request Change Order #5 to "Abandon Water Well". We have worked up a price to:

"Abandon the water well per MDEQ/MDOH regulations. The pump and column line will be removed and delivered to any location designated in Long Beach. The well will be grouted with Type II cement using the Halliburton Method. The concrete base will be removed and disposed. The native ground around the well will be graded to drain. The approximate time to perform this work is 5 days."

Total LS Price: $21,587.46

Please let me know if you have any questions.

Thanks.

Johnathon Damiens
Vice President
J. Levens Builders, Inc
(228) 863-0303 office
(228) 863-4469 fax
www.jlevensbuilders.com

From: Craig High [mailto:craig.high@neel-schaffer.com]
Sent: Tuesday, January 05, 2010 11:16 AM
To: Johnathon Damiens
Subject: RE: Jeff Davis-Well Behind Sonic

Sounds good to me.

M. Craig High
Senior Project Manager
Neel-Schaffer, Inc.
Office: 228-374-1211
Fax: 228-374-1216
Mobile: 601-543-3372
craig.high@neel-schaffer.com

From: Johnathon Damiens [mailto:JDamiens@jlevensbuilders.com]
Sent: Tuesday, January 05, 2010 10:30 AM
To: Craig High
Subject: RE: Jeff Davis-Well Behind Sonic

Craig,

1/28/2010

Discussion was held regarding the planting of Live Oaks and Natchez Crepe Myrtles to replace the Chinese Elms and Holly Trees originally planted, noting for the record that the change order does not reflect a credit for the original planting.

After considerable discussion, Alderman Lishen made motion seconded by Alderman Carrubba and unanimously carried to approve Change Order Number 2, Jeff Davis Avenue Roadway Improvements CDBG Project, J. Levens Builders, Inc., as set forth above, with exception to Item No. 230-B, Tree Planting Live Oak, 30 gallons and

Item No. 230-B Tree Planting, Natchez Crepe Myrtle, until further information is provided regarding a credit on the original planting.

****

There came on for consideration a letter with attachments from Patrick Moore, Project Manager, AMEC Earth and Environmental, as follows:

amec

January 28, 2010

Mayor William Skellie, Jr.
City of Long Beach
645 Klondyke Road
Long Beach, MS 39560

RE: City of Long Beach
Fire Station #2, HMGP 361 Upgrade/Wind Retrofitting
FEMA Project Number: DR-1604-MS-0007

Mayor Skellie:

Enclosed please find the following Application and Certificate for Payment Number 2B for the period ending 01/12/2010 from Reflec Tech, Inc. Please place this application on the agenda for approval and payment by the Board of Alderman for the February 2, 2010 meeting.

Application and Certificate for Payment are attached as follows:

HMGP Payment No.2B, Fire Station No.2, amount due: $56,944.00

Please note that this pay application applies to the Hazard Mitigation Grant Program (HMGP) scope of work only.

Sincerely,

Patrick Moore
Project Manager
AMEC Earth and Environmental
228-229-5069

www.jbhm.com

GULF COAST OFFICE
2548 Beach Blvd, Ste. 100
Biloxi, Mississippi 39531

228.594.2000
FAX 228.594.2020
EMAIL info@jbhm.com

January 25, 2010

Pick-Up

Patrick Moore
AMEC Earth and Environmental
9061 Hannah Lane
Biloxi, MS 39532

RE: LONG BEACH FIRE STATION NO. 2 – HAZARD MITIGATION GRANT PROGRAM (HMGP) UPGRADES

Dear Patrick:

I have enclosed two copies of the **Application and Certificate for Payment Number 2B** for the period ending 01/12/10, in the amount of $56,944.00 for the above referenced project. I am certifying the entire amount requested.

This Pay Application should be placed on the agenda for the February 2, 2010 Board of Aldermen meeting. Please note that this Pay Application applies to the Hazard Mitigation Grant Program (HMGP) scope of work only; the "base building" scope of work is documented in a separate and distinct Schedule of Values.

To date, the Contractor has not submitted any time extension requests due to excessive inclement weather. In addition, the Contractor has not submitted an updated Progress Schedule. We continue to work to obtain both items from the Contractor. If you have questions concerning these matters, please do not hesitate to contact me.

Adverse weather information included: **No, not submitted this period**

Updated progress schedule included: **No, not submitted this period**

Sincerely,

Glenn Currie, AIA, Principal

cc: Larry Williamson / Buddy Poupart - RefleeTech, Inc.
Chief George Bass / Assistant Chief Mike Brown – Long Beach Fire Department
Dawn Nolte – HORNE LLP
Ryan Florreich / Carl Bradley – JBHM
JBHM # 07153.00.09

ARCHITECTURE
PLANNING
LANDSCAPE ARCHITECTURE
INTERIOR DESIGN
GRAPHIC DESIGN
PROGRAM MANAGEMENT

OFFICES
Biloxi
Columbus
Jackson
Tupelo

PARTNERS
JOSEPH E. HENDERSON, AIA
RICHARD H. MONETI, AIA
MICHAEL GREY JONES, AIA

PRINCIPALS
JACK N. BALLARD, AIA
GLENN CURRIE, AIA

AIA® Document G702™ – 1992

Application and Certificate for Payment

LB Fire Station No. 2, Proj. B

TO OWNER: Big Beach, MS
645 Klondyke Road
Long Beach, MS 39560

PROJECT: HMGP Upgrades (381 And Wind Retrofit)
120 East Second Street
Long Beach, MS 39560

APPLICATION NO: 2
PERIOD TO: 01/12/2010
CONTRACT FOR: 08/28/2009
CONTRACT DATE:
PROJECT NOS: 5153

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

FROM CONTRACTOR:
100 Street A, Suite A
Picayune, MS 39466

VIA ARCHITECT:
JBHM Architects, P.A.
2548 Beach Boulevard, Suite 100
Biloxi, MS 39531

Fire Station No. 2, Project B - HMGP Upgrades

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM ..... $ 1,622,378.00
2. Net change by Change Orders ..... $ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... $ 1,622,378.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... $ 112,065.00
5. RETAINAGE:
   a. 5.00 % of Completed Work (Column D + E on G703) $ 5,648.00
   b. 5.00 % of Stored Material (Column F on G703) $ 0.00
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... $ 5,648.00
6. TOTAL EARNED LESS RETAINAGE ..... $ 107,313.00
   (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... $ 50,369.00
   (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... $ 56,944.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 1,515,063.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 0.00
Total approved this Month	$ 0.00	$ 0.00
TOTALS	$ 0.00	$ 0.00
NET CHANGES by Change Order	$ 0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Jane O. Williamson, President
By: Jane O. Williamson
State of Mississippi
County of Pearl River
Subscribed and sworn to before me this day of
Elizabeth A. Irving
Notary Public: 9-29-13
My Commission expires: Elizabeth A. Irving

STATE OF MISSISSIPPI
ELIZABETH A. IRVING
NOTARY PUBLIC
PEARL RIVER COUNTY

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 56,944.00
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: [signature] Date: 1/25/10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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AIA Document G702™, Application and Certificate for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply. 351 FMGP

PROJECT: LB Fire Station No. 2-1B, 351 – Long Beach Fire Station No. 2 | FEMA

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (if variable rate)
0 000	Division 01 - General Requirements								
0 001	Insurance & Bond Premiums (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
0 001	Insurance & Bond Premiums (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
0 002	Contractor's Sales Tax - MPC (Material)	$50,000.00	$1,020.00	$0.00	$0.00	$1,020.00	2%	$48,980.00	
0 003	Contractor's Sales Tax - MPC (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
0 004	Field Engineering (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
0 005	Field Engineering (Labor)	$5,000.00	$0.00	$0.00	$0.00	$0.00	0%	$5,000.00	
0 045	Construction	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
0 300	Project Management & Coordination	$35,000.00	$5,000.00	$3,000.00	$0.00	$8,000.00	23%	$27,000.00	
0 420	Structural Testing Inspection Agency	$22,000.00	$0.00	$5,000.00	$0.00	$5,000.00	23%	$17,000.00	
0 500	Construction Facilities & Temporary Controls (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
0 500	Construction Facilities & Temporary Controls (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
0 501	Mobilization (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
0 501	Mobilization (Labor)	$22,655.00	$20,000.00	$2,655.00	$0.00	$22,655.00	100%	$0.00	
	SUB-TOTALS TOTAL	$134,655.00	$26,020.00	$10,655.00	$0.00	$36,675.00	27%	$97,980.00	

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AIA Document G703™, Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: LB Fire Station No. 2-19, 361 Long Beach Fire Station No. 2 - FEMA 361 HMGP

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G	H	I
			WORK COMPLETED					
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C − G)	RETAINAGE (If variable rate)
C1700 1	Contract Closeout (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
C1700 2	Contract Closeout (Labor)	$5,000.00	$0.00	$0.00	$0.00	$0.00	0%	$5,000.00	
C2000 3	Division D2 - Site Construction								
C2120 1	Soil Erosion & Sediment Control (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
C2120 2	Soil Erosion & Sediment Control (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
C2221 1	Excavating, Backfilling & Compacting (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
C2221 2	Excavating, Backfilling & Compacting (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
C2300 1	Site Clearing (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
C2300 2	Site Clearing (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
C2315 1	Trenching & Backfilling (Material)	$48,156.00	$0.00	$12,039.00	$0.00	$12,039.00	25%	$36,117.00	
C2315 2	Trenching & Backfilling (Labor)	$11,200.00	$0.00	$2,800.00	$0.00	$2,800.00	25%	$8,400.00	
C2361 1	Termite Control (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
C2361 2	Termite Control (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
C2370 1	Erosion & Sedimentation Controls (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
	SUBTOTAL	$109,011.00	$28,020.00	$25,494.00	$0.00	$51,514.00	25%	$147,497.00	

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AIA Document G702™, Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply. 381 HMGP

PROJECT: LB Fire Station No. 2-TB, 381
Long Beach Fire Station No. 2 - FEMA

APPLICATION NO.: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO.: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
00534 2	Erosion & Sedimentation Controls (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00544 1	Pavement Markings (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00544 2	Pavement Markings (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00550 1	Storm Drainage & Water Services (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00550 2	Storm Drainage & Water Services (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00537 1	Surface Drainage (Precast Concrete Trench Drain) (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00537 2	Surface Drainage (Precast Concrete Trench Drain) (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00731 1	Cement Concrete Pavement (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00731 2	Cement Concrete Pavement (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00730 1	Unit Pavers (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00730 2	Unit Pavers (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00890 1	Traffic Signs (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00890 2	Traffic Signs (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00923 1	Sodding (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
	SUB-TOTALS CONTRACT TOTAL	$199,011.00	$26,020.00	$25,494.00	$0.00	$51,514.00	25%	$147,497.00	

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AIA Document G703™ – 1992

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AIA Document G702™, Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply. 351 HMGP

PROJECT: LB Fire Station No. 2-1B, 351 Long Beach Fire Station No. 2 - FEMA

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C + G)	RETAINAGE (If variable rate)
62923 2	Sodding (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
62930 1	Exterior Plants (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
62930 2	Exterior Plants (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
63000 0	Division 03 - Concrete								
63100 1	Concrete Forming & Accessories (Material)	$10,414.00	$0.00	$5,207.00	$0.00	$5,207.00	50%	$5,207.00	
63100 2	Concrete Forming & Accessories (Labor)	$19,666.00	$10,000.00	$4,833.00	$0.00	$14,833.00	75%	$4,833.00	
63200 1	Concrete Reinforcement (Material)	$22,419.00	$12,000.00	$8,419.00	$0.00	$20,419.00	91%	$2,000.00	
63200 2	Concrete Reinforcement (Labor)	$26,977.00	$0.00	$13,489.00	$0.00	$13,489.00	50%	$13,489.00	
63300 1	Cast-In-Place Concrete (Material)	$12,075.00	$0.00	$0.00	$0.00	$0.00	0%	$12,075.00	
63300 2	Cast-In-Place Concrete (Labor)	$23,873.00	$0.00	$0.00	$0.00	$0.00	0%	$23,873.00	
63400 1	Structural Precast Concrete (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
63400 2	Structural Precast Concrete (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
63450 1	Architectural Precast Concrete (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
63450 2	Architectural Precast Concrete (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
	SUBTOTAL	$314,435.00	$48,020.00	$57,441.00	$0.00	$105,461.00	34%	$208,974.00	

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AIA Document G703™ – 1992

Continuation Sheet

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AIA Document G702™, Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply. 361 NMCP

PROJECT: LB Fire Station No. 2-18, 361
Long Beach Fire Station No. 2 - FEMA

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
03490 1	GFRC (Glass Fiber Reinforced Concrete) (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
03490 2	GFRC (Glass Fiber Reinforced Concrete) (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
03600 1	Non-Shrink Grout (Material)	$15,119.00	$0.00	$0.00	$0.00	$0.00	0%	$15,119.00	
03600 2	Non-Shrink Grout (Labor)	$16,664.00	$0.00	$0.00	$0.00	$0.00	0%	$16,664.00	
04000 3	Division 04 - Masonry								
04200 1	Structural Concrete Masonry (Material)	$13,625.00	$0.00	$0.00	$0.00	$0.00	0%	$13,625.00	
04200 2	Structural Concrete Masonry (Labor)	$12,312.00	$0.00	$0.00	$0.00	$0.00	0%	$12,312.00	
04700 1	Cast Stone (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
04810 1	Unit Masonry Assemblies (Material)	$7,600.00	$0.00	$0.00	$0.00	$0.00	0%	$7,600.00	
04810 2	Unit Masonry Assemblies (Labor)	$3,800.00	$0.00	$0.00	$0.00	$0.00	0%	$3,800.00	
05000 3	Division 05 - Metals								
05120 1	Structural Steel Framing (Material)	$65,329.00	$0.00	$0.00	$0.00	$0.00	0%	$65,329.00	
05120 2	Structural Steel Framing (Labor)	$74,728.00	$0.00	$0.00	$0.00	$0.00	0%	$74,728.00	
05210 1	Steel Joists (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
	SUBTOTAL	$543,810.00	$48,020.00	$57,441.00	$0.00	$105,461.00	19%	$438,349.00	

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Continuation Sheet

AIA Document G702™, Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: LB Fire Station No. 2-1B, 361
Long Beach Fire Station No. 2 - FEMA
361 HMGP

APPLICATION NO.: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO.: 07153

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A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C − G)	RETAINAGE (If variable rate)
05310 2	Steel Joists (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
05310 1	Steel Deck (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
05310 2	Steel Deck (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
05450 1	Cold-Formed Steel Trusses (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
05450 2	Cold-Formed Steel Trusses (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
05500 1	Metal Fabrications (Material)	$5,800.00	$0.00	$0.00	$0.00	$0.00	0%	$5,800.00	
05500 2	Metal Fabrications (Labor)	$13,410.00	$0.00	$0.00	$0.00	$0.00	0%	$13,410.00	
05511 1	Metal Stairs (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
05511 2	Metal Stairs (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
05610 1	Exterior Joint Cover Assemblies (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
05610 2	Exterior Joint Cover Assemblies (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
06000 6	Division 06 - Wood, Plastics, & Composites								
06100 1	Rough Carpentry (Material)	$5,000.00	$0.00	$0.00	$0.00	$0.00	0%	$5,000.00	
06100 2	Rough Carpentry (Labor)	$13,000.00	$5,000.00	$2,500.00	$0.00	$7,500.00	60%	$7,500.00	
	SUBTOTAL	$584,020.00	$53,020.00	$59,941.00	$0.00	$112,961.00	19%	$471,[illegible]	

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AIA Document G703™ – 1992

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AIA Document G702™, Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: LB Fire Station No. 2-B, 351
Long Beach Fire Station No. 2 - FEMA
351 HMGP

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07151

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (if variable rate)
06201 1	Exterior Finish Carpentry (Material)	$2,075.00	$0.00	$0.00	$0.00	$0.00	0%	$2,075.00	
06201 2	Exterior Finish Carpentry (Labor)	$1,625.00	$0.00	$0.00	$0.00	$0.00	0%	$1,625.00	
06202 1	Interior Finish Carpentry (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
06202 2	Interior Finish Carpentry (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
06402 1	Interior Architectural Woodwork (Millwork) (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
06402 2	Interior Architectural Woodwork (Millwork) (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
06405 1	Cultured Marble (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
06405 2	Cultured Marble (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
06411 1	Simulated Stone Countertops (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
06415 2	Simulated Stone Countertops (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
07000	Division 07 - Thermal & Moisture Protection								
07185 1	Bituminous Dampproofing (Material)	$900.00	$0.00	$0.00	$0.00	$0.00	0%	$900.00	
07185 2	Bituminous Dampproofing (Labor)	$900.00	$0.00	$0.00	$0.00	$0.00	0%	$900.00	
07210 1	Building Insulation (Material)	$4,500.00	$0.00	$0.00	$0.00	$0.00	0%	$4,500.00	
	SUBTOTALS	$593,720.00	$53,020.00	$59,941.00	$0.00	$112,961.00	19%	$480,759.00	

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Continuation Sheet

AIA Document G702™, Application and Certification for Payment, containing Contractor's signature is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: LB Fire Station No. 2 - B, 361
Long Beach Fire Station No. 2 - FEMA
Page 9 of 18

APPLICATION NO.: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO.: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C + G)	RETAINAGE (Grand total rate)
C7210 2	Building Insulation (Labor)	$4,500.00	$0.00	$0.00	$0.00	$0.00	0%	$4,500.00	
C7411 1	Manufactured Roof Panels (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
C7411 2	Manufactured Roof Panels (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
C7415 1	Modified Bituminous Membrane Roofing (Material)	$28,010.00	$0.00	$0.00	$0.00	$0.00	0%	$28,010.00	
C7415 2	Modified Bituminous Membrane Roofing (Labor)	$21,557.00	$0.00	$0.00	$0.00	$0.00	0%	$21,557.00	
C7530 1	EPDM Membrane Flashing (Material)	$2,000.00	$0.00	$0.00	$0.00	$0.00	0%	$2,000.00	
C7530 2	EPDM Membrane Flashing (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
C7620 1	Sheet Metal Flashing & Trim (Material)	$4,109.00	$0.00	$0.00	$0.00	$0.00	0%	$4,109.00	
C7620 2	Sheet Metal Flashing & Trim (Labor)	$5,384.00	$0.00	$0.00	$0.00	$0.00	0%	$5,384.00	
C7841 1	Through-Penetration Firestop Systems (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
C7841 2	Through-Penetration Firestop Systems (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
C7920 1	Joint Sealants (Material)	$875.00	$0.00	$0.00	$0.00	$0.00	0%	$875.00	
C7920 2	Joint Sealants (Labor)	$1,325.00	$0.00	$0.00	$0.00	$0.00	0%	$1,325.00	
00000 0	Division 08 - Openings								
	SUBTOTAL	$959,450.00	$53,023.00	$59,841.00	$0.00	$112,961.00	17%	$846,519.00	

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AIA Document G702™, Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply. 361-PMGP

PROJECT: LB Fire Station No. 2-1B-361
Long Beach Fire Station No. 2 - FEMA

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
08113 1	Steel Doors & Frames (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
08113 2	Steel Doors & Frames (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
08125 1	Interior Aluminum Frames (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
08125 2	Interior Aluminum Frames (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
08211 1	Flush Wood Doors (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
08211 2	Flush Wood Doors (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
08300 1	Hurricane Resistant Steel Door & Frame Assembly (Material)	$37,691.00	$0.00	$0.00	$0.00	$0.00	0%	$37,691.00	
08300 2	Hurricane Resistant Steel Door & Frame Assembly (Labor)	$10,725.00	$0.00	$0.00	$0.00	$0.00	0%	$10,725.00	
08360 1	Electric Operated Four Panel Fold Doors (Material)	$88,864.00	$0.00	$0.00	$0.00	$0.00	0%	$88,864.00	
08360 2	Electric Operated Four Panel Fold Doors (Labor)	$64,715.00	$0.00	$0.00	$0.00	$0.00	0%	$64,715.00	
08411 1	Aluminum Storefront (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
08411 2	Aluminum Storefront (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
08520 1	Hurricane Aluminum Framing-Glazing System (Material)	$55,081.00	$0.00	$0.00	$0.00	$0.00	0%	$55,081.00	
08520 2	Hurricane Aluminum Framing-Glazing System (Labor)	$22,540.00	$0.00	$0.00	$0.00	$0.00	0%	$22,540.00	
	SUBTOTAL	$939,099.00	$53,020.00	$59,941.00	$0.00	$112,961.00	12%	$826,138.00	

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AIA Document G702, Application and Certificate for Payment, containing Contractor's signature is attached.
In tabulations below, amounts are stated to the nearest Dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: LBFD Station No. 2-FB, 501 Long Beach Fire Station No. 2 - FEMA
36 FBMP

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
0110 1	Cost Reports (Material)	$48,500.00	$0.00	$0.00	$0.00	$0.00	0%	$48,500.00	
0110 2	Cost Reports (Labor)	$8,000.00	$0.00	$0.00	$0.00	$0.00	0%	$8,000.00	
0200 1	Casing (Material)	$163,607.00	$0.00	$0.00	$0.00	$0.00	0%	$163,607.00	
0200 2	Casing (Labor)	$64,333.00	$0.00	$0.00	$0.00	$0.00	0%	$64,333.00	
0250 1	Mirrors (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
0250 2	Mirrors (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
0300 3	Division 09 Finishes								
0310 1	Gypsum Board Assemblies (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
0310 2	Gypsum Board Assemblies (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
0510 1	Porcelain & Ceramic Tile (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
0510 2	Porcelain & Ceramic Tile (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
0511 1	Acoustical Panel Ceilings (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
0511 2	Acoustical Panel Ceilings (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
0520 1	Resilient Sports Floor Covering (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
	SUBTOTAL/TOTAL	$1,222,599.00	$55,000.00	$59,941.00	$0.00	$114,941.00	9%	$1,107,658.00	

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AIA Document G702™, Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply. 351 HMGP

PROJECT: LB Fire Station No. 2-18, 351
Long Beach Fire Station No. 2 - FEMA

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
00622 2	Resilient Sports Floor Covering (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00653 1	Resilient Wall Base & Accessories (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00653 2	Resilient Wall Base & Accessories (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00681 1	Carpet Tile (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00681 2	Carpet Tile (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00770 1	Wall Cladding System (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00770 2	Wall Cladding System (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
00900 1	Painting (Material)	$825.00	$0.00	$0.00	$0.00	$0.00	0%	$825.00	
00900 2	Painting (Labor)	$1,000.00	$0.00	$0.00	$0.00	$0.00	0%	$1,000.00	
10000 0	Division 10 - Specialties								
10155 1	Toilet Compartments (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
10155 2	Toilet Compartments (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
10350 1	Flagpoles (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
10350 2	Flagpoles (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
	SUB-TOTAL	$1,225,424.00	$53,020.00	$59,941.00	$0.00	$112,961.00	9%	$1,112,463.00	

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AIA Document G702™, Application and Certification for Payment, containing Contractor's signed certifications is attached to tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: LB Fire Station No. 2-1B, 361 Long Beach Fire Station No. 2 - FEMA

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
10425 1	Signs (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
10425 2	Signs (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
10505 1	Gear Storage Systems (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
10505 2	Gear Storage Systems (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
10520 1	Fire Protection Specialties (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
10520 2	Fire Protection Specialties (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
10801 1	Toilet & Bath Accessories (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
10801 2	Toilet & Bath Accessories (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
11000 0	Division 11 - Equipment								
11451 1	Residential Appliances (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
11451 2	Residential Appliances (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
12000 0	Division 12 - Furnishings								
12320 1	Manufactured Casework (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
12320 2	Manufactured Casework (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
12414 1	Roller Shades (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
	SUBTOTAL	$1,225,424.00	$53,020.00	$59,941.00	$0.00	$112,961.00	9%	$1,112,463.00	

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Continuation Sheet

AIA Document G702™, Application and Certification for Payment, containing Contractor's signature is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: LB Fire Station No. 2-18-381
Long Beach Fire Station No. 2 - FEMA
FEMA-1511-HMGP

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G	H	I	J
			WORK COMPLETED						
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C-G)	RETAINAGE (If variable rate)
1101	Roller Shades (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
1200	Division 14 - Conveying Systems								
1201	Firefighter Slide Pole (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
1201	Firefighter Slide Pole (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
1300	Division 15 - Mechanical								
1300	Basic Requirements & Materials (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
1300	Basic Requirements & Materials (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
1300	Domestic Water System (Material)	$10,225.00	$0.00	$0.00	$0.00	$0.00	0%	$10,225.00	
1300	Domestic Water System (Labor)	$17,824.00	$0.00	$0.00	$0.00	$0.00	0%	$17,824.00	
1300	Waste Disposal System (Material)	$52,587.00	$0.00	$0.00	$0.00	$0.00	0%	$52,587.00	
1300	Waste Disposal System (Labor)	$25,453.00	$0.00	$0.00	$0.00	$0.00	0%	$25,453.00	
1300	Fire Protection (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
1300	Fire Protection (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
1300	Heating & Air Conditioning Equipment (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
	GRAND TOTAL	$1,357,533.00	$53,000.00	$59,961.00	$0.00	$112,961.00	8%	$1,244,572.00	

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AIA Document G703™, Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: LB Fire Station No. 2-1B, 361
Long Beach Fire Station No. 2 - FEMA

APPLICATION NO: 2
APPLICATION DATE: 01/16/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (if variable rate)
15800 1	Heating & Air Conditioning Equipment (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
15800 2	Air Distribution System (Material)	$87,649.00	$0.00	$0.00	$0.00	$0.00	0%	$87,649.00	
15800 2	Air Distribution System (Labor)	$6,549.00	$0.00	$0.00	$0.00	$0.00	0%	$6,549.00	
15000 0	Division 16 - Electrical								
16051 1	Electrical Related Work (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
16051 2	Electrical Related Work (Labor)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
16120 1	Wire & Cables (Material)	$10,770.00	$0.00	$0.00	$0.00	$0.00	0%	$10,770.00	
16120 2	Wire & Cables (Labor)	$11,480.00	$0.00	$0.00	$0.00	$0.00	0%	$11,480.00	
16135 1	Electrical Boxes & Fittings (Material)	$5,236.00	$0.00	$0.00	$0.00	$0.00	0%	$5,236.00	
16135 2	Electrical Boxes & Fittings (Labor)	$12,018.00	$0.00	$0.00	$0.00	$0.00	0%	$12,018.00	
16211 1	Bi-Fuel Generator Set (Material)	$75,600.00	$0.00	$0.00	$0.00	$0.00	0%	$75,600.00	
16211 2	Bi-Fuel Generator Set (Labor)	$25,400.00	$0.00	$0.00	$0.00	$0.00	0%	$25,400.00	
16251 1	Automatic Transfer Switch (Material)	$30,769.00	$0.00	$0.00	$0.00	$0.00	0%	$30,769.00	
16251 2	Automatic Transfer Switch (Labor)	$15,384.00	$0.00	$0.00	$0.00	$0.00	0%	$15,384.00	
16741 1	Fire Station Alerting System (Material)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
	SUB-TOTAL	$1,522,375.00	$53,020.00	$59,941.00	$0.00	$112,961.00	7%	$1,509,415.00	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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AIA Document G703™ – 1992

Continuation Sheet

Page 15 of 15

AIA Document G702™, Application and Certification for Payment, containing Contractor's signature is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Continuation Sheet to include backup for line item entry from 581 PROP.

PROJECT: LB Fire Station No. 2-18, 36 | Long Beach Fire Station No. 2 - FEMA

APPLICATION NO: 2
APPLICATION DATE: 01/15/2010
PERIOD TO: 01/12/2010
ARCHITECT'S PROJECT NO: 07153

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C-G)	RETAINAGE (If variable rate)
11	Fire Station Alarming System (Labor)	$3.00	$3.00	$0.00	$0.00	$3.00		$0.00	
	GRAND TOTAL	$1,622,375.00	$53,020.00	$59,941.00	$0.00	$112,961.00	7%	$1,509,415.00	

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City Clerk

From:	Moore, Patrick W [Patrick.W.Moore@amec.com]
Sent:	Thursday, January 28, 2010 10:01 PM
To:	cityclerk@cityoflongbeachms.com; mimi@cityoflongbeachms.com
Cc:	charlene@cityoflongbeachms.com; Garcia, Matthew; rflorreich@jbhm.com
Subject:	HMGP Pay App 2B, Fire Station #2
Attachments:	LB_FS#2_cover letter_HMGP_PayApp_2B_012810.doc; LB_FS#2_HMGP_Certified_Pay App_2B_012510.pdf

Mrs. Becky,
Please find attached a cover letter and HMGP pay application to be placed on the agenda for approval at the February 2, board meeting. Matt Garcia will deliver the original to your office before noon tomorrow (1/29/10). Please make a copy of the check before it is mailed to the contractor. If you have any questions, please call me at 228-229-5069.

Thank you,
Patrick Moore
AMEC

The information contained in this e-mail is intended only for the individual or entity to whom it is addressed.
Its contents (including any attachments) may contain confidential and/or privileged information.
If you are not an intended recipient you must not use, disclose, disseminate, copy or print its contents.
If you receive this e-mail in error, please notify the sender by reply e-mail and delete and destroy the message.
No virus found in this incoming message.
Checked by AVG - www.avg.com
Version: 8.5.432 / Virus Database: 271.1.1/2654 - Release Date: 01/28/10 19:36:00

1

Based upon the recommendation of Mr. Moore, Alderman Lishen made motion seconded by Alderman Ponthieux and unanimously carried to approve the Application and Certificate of Payment, Fire Station #2, Reflec Tech, Inc., in the amount of $56,944.00, all as set forth above.

****

Alderman Lishen made motion seconded by Alderman Couvillon and unanimously carried to approve the proposal for additional services, JBHM, P. A.,

Furniture and Furnishings, Fire Station No. 2 and Furniture, Furnishings and Artwork, City Hall, as follows:

www.jbhm.com

GULF COAST OFFICE
2646 Beach Blvd, Ste. 100
Biloxi, Mississippi 39531

228.594.2200
FAX 228.594.2020
EMAIL info@jbhm.com

January 26, 2010

Hand Delivery

Mayor William Skellie Jr.
645 Klondyke Road
Long Beach, MS 39560

RE: LONG BEACH FIRE STATION NO. 2 – PROPOSAL FOR ADDITIONAL SERVICES: FURNITURE AND FURNISHINGS

Dear Mayor Skellie:

It has been a pleasure to work with you, the City of Long Beach, and the Long Beach Fire Department on the design and construction of the new Fire Station No. 2. We truly appreciate and look forward to the opportunity to provide additional services on a furniture and furnishings package for this project. Our proposed Scope of Services is outlined below:

Proposed Scope of Work:

Furniture

1. Provide a project estimate for the approved scope of furniture.
2. Prepare furniture plans and furniture schedule for new furniture.
3. Work with local dealer/dealers for all casegoods, seating, and upholstered items included in the approved furniture layout.
4. Obtain and present furniture product data, including samples of actual materials, colors, and finishes of the furniture for review and selection.
5. Negotiate discount for state contract pricing with selected, local commercial dealer/dealers. Please note that this proposal does not include bidding services; a negotiated procurement method is recommended.
6. Coordinate furniture fabrication, delivery, and installation schedules with building completion.
7. Receive, inspect for damage and review final placement of FF&E. Make recommendations for acceptance or rejection of any unsatisfactory product or installation to the Owner.

The above services are proposed at a total of eight percent (8%) of total purchased goods. JBHM understands that the City intends to utilize FEMA Project Worksheet (PW) # 2718 to fund a portion of new purchases. This PW lists the total FEMA-assigned value of damaged contents as $13,028.00; of this figure, the City received a listed value of $11,837.33 in insurance proceeds. Therefore, FEMA will fund $2,090.67 and the City of Long Beach will fund $11,837.33. 'Improved Project' status will need to be requested prior to moving forward with any new purchases.

ARCHITECTURE
PLANNING
LANDSCAPE ARCHITECTURE
INTERIOR DESIGN
GRAPHIC DESIGN
PROGRAM MANAGEMENT

OFFICES
Biloxi
Columbus
Jackson
Tupelo

PARTNERS
JOSEPH B. HENDERSON, AIA
RICHARD H. MONTEL, AIA
MICHAEL GREY JONES, AIA

PRINCIPALS
JACK W. BALLARD, AIA
GLENN CURRIE, AIA

Long Beach Fire Station No. 2 – Proposal for Additional Services
January 26, 2010
Page 2

Based on our recent discussions, JBHM estimates that a total budget (for purchased goods) of approximately $35,000.00 is reasonable. This figure is not inclusive of any communications or information technology (IT) purchases. Your final approval of the scope of goods to be purchased will be required prior to placing the order. Reimbursable expenses, such as reproduction costs, will be billed separately at cost plus 10% for related overhead expenses.

I trust that you will find this to be a reasonable approach to the matter of services and related fees. If this arrangement is acceptable, please sign below and return a copy to our office. This letter will serve as our agreement.

As always, please feel free to call with any questions or comments. Thanks again and we look forward to the successful completion of this project.

Sincerely,

Glenn Currie, AIA, Principal

cc: Chief George Bass / Assistant Chief Mike Brown – Long Beach Fire Department
Ron Robertson / David Vicknair – Broaddus and Associates
Ryan Florreich, Assoc. AIA / Elizabeth Allen, IIDA – JBHM
JBHM #07153.00.06

ACCEPTED AND AGREED TO ON THIS THE 2nd DAY OF Feb, 2010.

Mayor William Skellie, Jr.
City of Long Beach, MS

www.jbhm.com

GULF COAST OFFICE
2548 Beach Blvd, Ste. 100
Biloxi, Mississippi 39531

228.594.2000
FAX 228.594.2020
EMAIL info@jbhm.com

January 26, 2010

Hand Delivery

Mayor William Skellie Jr.
645 Klondyke Road
Long Beach, MS 39560

RE: LONG BEACH NEW CITY HALL – PROPOSAL FOR ADDITIONAL SERVICES: FURNITURE, FURNISHINGS, AND ARTWORK

Dear Mayor Skellie:

It has been a pleasure to work with you and the City of Long Beach on the design and construction of the New City Hall. We truly appreciate and look forward to the opportunity to provide additional services on a furniture, furnishings, and artwork package for this project. Our proposed Scope of Services is outlined below:

Proposed Scope of Work:

Furniture:

1. Provide a project estimate for the approved scope of furniture.
2. Evaluate existing storage units for re-use and assign locations in the new building.
3. Prepare furniture plans and furniture schedule for new furniture.
4. Work with local dealer/dealers for all casegoods, seating and upholstered items included in the approved furniture layout.
5. Obtain and present furniture product data, including samples of actual materials, colors, and finishes of the furniture for review and selection.
6. Negotiate discount for state contract pricing with selected, local commercial dealer/dealers. Please note that this proposal does not include bidding services; a negotiated procurement method is recommended.
7. Coordinate furniture fabrication, delivery, and installation schedules with building completion.
8. Receive, inspect for damage and review final placement of FF&E. Make recommendations for acceptance or rejection of any unsatisfactory product or installation to the Owner.

Artwork and Accessories:

1. Evaluate existing artwork and accessories for reuse and reframing as required.
2. Make recommendations on locations for artwork and coordinate installations.
3. Coordinate with your preferred telecommunications and/or information technology (IT) vendor(s) for service installation into the new facility.

ARCHITECTURE
PLANNING
LANDSCAPE ARCHITECTURE
INTERIOR DESIGN
GRAPHIC DESIGN
PROGRAM MANAGEMENT

OFFICES
Biloxi
Columbus
Jackson
Tupelo

PARTNERS
JOSEPH S. HENDERSON, AIA
RICHARD H. MCNEEL, AIA
MICHAEL GREY JONES, AIA

PRINCIPALS
JACK W. BALLARD, AIA
GLENN CURRIE, AIA

Long Beach New City Hall – Proposal for Additional Services
January 26, 2010
Page 2

The above services are proposed at eight percent (8%) of total purchased goods. JBHM understands that the City intends to fund the majority of new purchases with FEMA Project Worksheet (PW) # 5762. This PW lists the total FEMA-assigned value of damaged contents as $117,924.61; of this figure, the City received a listed value of $26,834.78 in insurance proceeds. Therefore, FEMA will fund $91,089.83 and the City of Long Beach will fund $26,834.78. 'Improved Project' status will need to be requested prior to moving forward with any new purchases.

The PW also contains a few miscellaneous items; we will coordinate the purchase/replacement of those items separately.

Based on our recent discussions, JBHM estimates that a total budget (for purchased goods) of approximately $125,000.00 is reasonable. This figure is not inclusive of any communications or IT purchases. Your final approval of the scope of goods to be purchased will be required prior to placing the order. Reimbursable expenses, such as reproduction costs, will be billed separately at cost plus 10% for related overhead expenses.

I trust that you will find this to be a reasonable approach to the matter of services and related fees. If this arrangement is acceptable, please sign below and return a copy to our office. This letter will serve as our agreement.

As always, please feel free to call with any questions or comments. Thanks again and we look forward to the successful completion of this project.

Sincerely,

Glenn Currie, AIA, Principal

cc: Ron Robertson / David Vicknair – Broaddus and Associates
Ryan Florreich, Assoc. AIA / Elizabeth Allen, IIDA – JBHM
JBHM #07123.00.06

ACCEPTED AND AGREED TO ON THIS THE 2nd DAY OF Feb, 2010.

Mayor William Skellie, Jr.
City of Long Beach, MS

****

Based upon the recommendation of Police Chief Wayne McDowell and certification by the Civil Service Commission, Alderman Parker made motion seconded by Alderman Ponthieux and unanimously carried to approve Police Department personnel matters, as follows:

New Hire (Lateral Transfer) Patrol Officer 1st Class Shawn A. Johnson, PS-9-B, effective February 16, 2010;

New Hire (Lateral Transfer) Police Officer 1st Class Marvin T. White, PS-9-B, effective February 16, 2010;

Step Increase, Assistant Chief Donald Bass, PSA-16-VIII, effective March 1, 2010;

Step Increase, Admin Detective Alan Bond, PSA-10-I, effective February 16, 2010;

Step Increase, Records Clerk Chrystal Dubose, CSA-3-VIII, effective March 1, 2010;

Step Increase, Police Officer 1st Class Shannon Tappan, PS-9-II, effective March 16, 2010

****

There came on for consideration Mississippi Ethics Commission Advisory Opinion No. 07-071-E and 10-003-E pertaining to the appointment of School Board Trustee when members of the governing have relatives employed by the school district.

Alderman Anderson reported that she requested an additional opinion regarding her particular circumstance with an independent adult child employed by the school district as opposed to a spouse. It was noted for the record that Alderman Carrubba's spouse resigned her position and is no longer employed by the school district.

Alderman Carrubba suggested obtaining an ethics opinion for clarification regarding a possible conflict of interest with Alderman Anderson's affiliation with the Drug Task Force. Alderman Anderson noted for the record that an opinion regarding that affiliation was not requested due to the fact that there is no conflict with the Drug Task Force.

After considerable discussion, Alderman Anderson made motion seconded by Alderman Carrubba and unanimously carried to table further discussion on ethics opinions and appointment to the School Board of Trustees until such time as all advisory opinions are received and reviewed.

****

Alderman Anderson made motion seconded by Alderman Carrubba and unanimously carried to approve the Economic Development Director Job Description prepared by Alderman Couvillon, as follows:

City of Long Beach - Job Description

Job Title
Economic Development Director

Purpose
Promote our city as the city of choice for new business/residents.

Responsibilities

Plans strategies to attract new businesses and encourage expansion and retention of existing business to promote a strong economic base.

Identifies potential businesses to the city.

Promote our city as a viable option for location of business by making contacts.

Represents our city at area meetings, presentations, trade shows, etc…

Works to ensure our short and long range goals are met.

Co-ordinates city economic develop activities with the Chamber of Commerce, Convention and Visitors Bureau, other agencies, private businesses, and the general public.

Ensures compliance with city regulations, ordinances, and procedures.

Makes presentations to the planning commission, BOA, public and other necessary groups using statistical data, charts, etc… - BOA would require attendance at meetings with bi-weekly reporting.

Assist the city with state and federal grant programs

Maintains records of activities, meetings and other pertinent information.

Works with all departments and public on planning related items.

Answer all inquiries by phone, email or in person

Perform other duties as assigned.

Required to become and maintain membership in the Long Beach Chamber of Commerce.

Must maintain an updated list of available properties and their zoning.

Minimum Job Requirements

Education
Bachelor's/Master's degree from an accredited college or university with major Business administration, finance, marketing.

Experience
3 Years with proven record
Experience in financial analysis.

Licenses and Certificates
As required

Knowledge, Skills, Abilities

1. thorough knowledge of principles of city planning and zoning
2. ability to communicate effectively, orally and in writing; ability to speak in public, ability to have effective working relations with employers, the public, and other agencies
3. knowledge of government, processes, rural planning.
4. in depth understanding of the city of Long Beach's' comprehensive plan, smart code and architectural guidelines.
5. thorough knowledge of the city's short and long range plans and need for improvement of the economic base.

* *

Upon further discussion, Alderman Anderson made motion seconded by Alderman Carrubba and unanimously carried authorizing Alderman Couvillon to provide the City Clerk with a notice to receive resumes, Economic Development Director.

****

There came on for consideration Michael King versus The City of Long Beach and discussion was held to determine whether or not to declare an executive session.

Alderman Carrubba made motion seconded by Alderman Anderson to meet in executive session for the transaction of public business, to-wit: to discuss with and seek the legal advice and counsel of the attorney of record and the City Attorney regarding on-going litigation.

The question being put to a roll call vote by the Mayor, the result was as follows:

Alderman Bernie Parker	voted	Aye
Alderman Gary J. Ponthieux	voted	Aye
Alderman Kaye H. Couvillon	voted	Aye
Alderman Carolyn Anderson	voted	Aye
Alderman Leonard G. Carrubba, Sr.	voted	Aye
Alderman Mark E. Lishen	voted	Aye
Alderman Ronnie Hammons, Jr.	voted	Aye

The question having received the affirmative vote of all the Aldermen present and voting, the Mayor declared the motion carried, whereupon, the Mayor and Board of Aldermen met in executive session.

* *

The meeting resumed in open session and, based upon discussion held and action taken in executive session, no further action was required or taken in open session.

****

Discussion was held regarding the paving of Simmons Drive and other streets. After considerable discussion it was determined that the Mayor will research various funding resources for paving.

****

Alderman Anderson reported that the school district has warming ovens in storage that the city can utilize at the Recreation/Senior Citizen Facility kitchen, providing it would be legal to do so. The City Attorney will research to see if the appropriate Interlocal Agreement is in place.

****

Alderman Carrubba made motion seconded by Alderman Anderson and unanimously carried authorizing Alderman Ponthieux to contact Mr. Les Newcomb, South Mississippi Planning and Development District, for assistance in funding large street signs for the north side of Highway 90.

****

Upon discussion of adjudicating property located at 108 Pitcher Point, it was determined that the Zoning Enforcement Officer, Claire Leatherwood, will provide a list of 6-8 high priority properties for public hearing to adjudicate.

****

There came on for consideration stimulus money/grant funds for sidewalks. After considerable discussion it was determined that the Aldermen will contact Jeff Taylor, Gulf Regional Planning Commission, for additional information.

****

The Mardi Gras parade route was approved.

****

Discussion was held regarding the Kite Festival, May 1, 2010. It was determined that the City will provide water for the event once the location is decided upon.

****

Alderman Ponthieux made motion seconded by Alderman Carrubba and unanimously carried to approve the erection of a tourism sign at the Long Beach Public Library.

****

Alderman Couvillon made motion seconded by Alderman Anderson and unanimously carried to schedule a public work session, Wednesday, February 24, 2010, 5:00 p.m., at the Long Beach School District Central Office, 19148 Commission Road, to discuss parliamentary procedures.

****

The Mayor and Board of Aldermen of the City of Long Beach and separately the Trustees of the Long Beach School District took up for consideration the matter of requesting the Harrison County Tax Collector to Settle directly with the Long Beach School District all school taxes, penalties and interest collected by such Tax Collector on behalf of the School District, and for related purposes. After a discussion of the subject Alderman Carrubba offered and moved the adoption of the following resolution:

A RESOLUTION BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF LONG BEACH, MISSISSIPPI AND BY THE TRUSTEES OF THE LONG BEACH SCHOOL DISTRICT REQUESTING THE HARRISON COUNTY TAX COLLECTOR SETTLE DIRECTLY WITH THE LONG BEACH SCHOOL DISTRICT ALL SCHOOL TAXES, PENALTIES AND INTEREST COLLECTED BY SUCH TAX COLLECTOR ON BEHALF OF THE LONG BEACH SCHOOL DISTRICT, AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and Board of Aldermen (the "Governing Body") of the City of Long Beach, Mississippi (the "Municipality"), and the Board of Trustees of the Long Beach School District (the "District") both having made due investigation, do now find, determine, adjudicated and declare as follows:

(A) The Board of Trustees of the Long Beach School District does annually cause a budget to be prepared for its next fiscal year, including in said resolution the amount in dollars to be raised by levy of ad valorem taxes, sales, fines and forfeitures, and other sources for the fiscal year, and such budget is transmitted to the City of Long Beach in the form of a Resolution requesting the levy of ad valorem taxes on the property located within the boundaries of the School District sufficient to provide funding of said budget, together with such additional millage to pay the fees and costs of collection;

(B) The Governing Body of the Long Beach does each year adopt an order providing for a proposed municipal budget for the City of Long Beach, Mississippi, for the following fiscal year beginning October 1 of each year, and in such resolution and Order does impose ad valorem millage upon all property within the City of Long Beach in support of the municipal budget. Furthermore, under the provisions of MCA §21-33-45, the Governing Body of the Municipality is required to fix the tax rate or levy of ad valorem taxes for the Long Beach Public School District and levy ad valorem taxes on

the property located within the boundaries of the School District sufficient to provide funding of said budget, together with such additional millage to pay the fees and costs of collection as therein provided in the Resolution of the District

(C) Pursuant to the terms of an Interlocal Agreement adopted and agreed to among the Municipality, the District and Harrison County, the Harrison County Tax Collector does collect tax payments on behalf of the Municipality and District and remits payment of such collections, together with any penalties and interest which may have accrued thereon to the Municipality for distribution to and division with the District according the settlement statement provided by the Tax Collector;

(D) Whereas, it is the desire of the Municipality and the District that henceforth, the Tax Collector of Harrison County should settle all tax collections due to the Long Beach School District directly with said District, and all tax collections due to the City of Long Beach direct with the Municipality, with each such entity to bear its own costs or fees of collections and with each such entity to receive any interest or penalties accrued on its taxes due.

NOW, IT IS THEREFORE, RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF LONG BEACH, MISSISSIPPI, AND THE BOARD OF TRUSTEES OF THE LONG BEACH SCHOOL DISTRICT, AS FOLLOWS:

SECTION 1. Commencing as soon as practical, the Tax Collector of Harrison County Mississippi is requested to settle and pay directly to the City of Long Beach all taxes levied by the Municipality for its own behalf, including any penalties interest accrued and collected thereon directly with the Municipality, consistent with the practice currently followed by the Tax Collector.

SECTION 2. Commencing as soon as practical, the Tax Collector of Harrison County Mississippi is requested to settle and pay directly to the Long Beach School District all taxes levied by the Municipality and imposed on behalf of the Long Beach School District, including any penalties and interest collected thereon.

SECTION 3. The tax Collector is further requested to divide and impose the fees for collection of said taxes equitably upon the parties, each paying only its share of collection fees on parcels or property taxes imposed and collected on its behalf.

Alderman Parker seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote by the Mayor, the result was as follows:

Alderman Bernie Parker	voted	Aye
Alderman Gary J. Pontiieux	voted	Aye
Alderman Kaye H. Couvillon	voted	Aye
Alderman Carolyn J. Anderson	voted	Aye
Alderman Leonard G. Carrubba, Sr.	voted	Aye
Alderman Mark E. Lishen	voted	Aye
Alderman Ronnie Hammons, Jr.	voted	Aye

The question having received the affirmative vote of all the Aldermen present and voting, the Mayor declared the motion carried and the resolution adopted and approved this the 2nd day of February 2010.

APPROVED:

WILLIAM SKELLIE, JR., MAYOR

ATTEST:

REBECCA E. SCHRUPP, CITY CLERK

* *

There being no further business to come before the Mayor and Board of Aldermen at this time, Alderman Carrubba made motion seconded by Alderman Couvillon and unanimously carried to cancel the February 16th regular meeting and recess the meeting to Wednesday, February 17, 2010, at 5:00 p.m., due to Mardi Gras.

* *

Minutes of February 2, 2010
Mayor and Board of Aldermen

APPROVED:

_____
Alderman Leonard G. Carrubba, Sr., At-Large

_____
Alderman Gary J. Ponthieux, Ward 1

_____
Alderman Bernie Parker, Ward 2

_____
Alderman Kaye H. Couvillon, Ward 3

_____
Alderman Ronnie Hammons, Jr., Ward 4

_____
Alderman Mark E. Lishen, Ward 5

_____
Alderman Carolyn J. Anderson, Ward 6

_____
Date

ATTEST:

_____
Rebecca E. Schruff, City Clerk