

**Minutes of February 17, 2010
Mayor and Board of Aldermen**

Be it remembered that a recess meeting of the Mayor and Board of Aldermen, Long Beach, Mississippi, was begun and held at 5:00 o'clock p.m., Wednesday the 17th day of February , 2010, and the same being the time, date and place fixed by order of the Mayor and Board of Aldermen recessing the meeting from February 2, 2010, in accordance with the Laws of the State of Mississippi and ordinance of City of Long Beach.

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., Carolyn J. Anderson, City Clerk Rebecca E. Schruff, and James C. Simpson, Jr.

Alderman Mark E. Lishen was out of town and absent the meeting.

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

The meeting was called to order and the Clerk reported that, pursuant to that certain order of the Mayor and Board of Aldermen at a regular meeting duly held and convened December 1, 2009, 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; and The Clarion-Ledger, Hinds County, Mississippi, Legal Notice, Advertisement for Bids, "SURFACE TRANSPORTATION PROGRAM NO. STP-9082-00(002)LPA/105718701, KLONDYKE ROAD BRIDGE REPLACEMENT AT CANAL NUMBER 1 (HARRISON COUNTY)", as evidenced by the Publishers' Proofs of Publication.

Alderman Carrubba made motion seconded by Alderman Ponthieux and unanimously carried to spread said Proofs of Publication upon the minutes of this meeting in words and figures, as follows:

Minutes of February 17, 2010
 Mayor and Board of Aldermen

PROOF OF PUBLICATION

SECTION 901
 -ADVERTISEMENT
 City of Long Beach, MISSISSIPPI
 Surface Transportation Program
 No. STP-9082-00(002)/LPA / 105718701
 Klondyke Road Bridge Replacement at Canal Number 1 (Harrison County)
 The City of Long Beach, Harrison County, Mississippi, will receive bids for Surface Transportation Program No. STP-9082-00(002)/LPA / 105718701, Klondyke Road & 28th Street Intersection Improvement, at the Office of the City Clerk, Temporary City Hall, at 645 Klondyke Road, Long Beach, Mississippi, during normal office hours until 9:00 A.M., February 12, 2010, and then publicly opened and read aloud at City Hall or adjacent City facilities.
 The attention of Bidders is directed to the Contract Provisions governing selection of and employment of labor and minimum wage rates for Federal Aid projects have been predetermined by the Secretary of the Department of Labor and are subject to Public Law 87-515, Work Hours Act of 1962, as set forth in the Contract Provisions.
 The award of this contract will be contingent upon the contractor satisfying the DBE/WBE requirements.
 The Contract Documents, including Drawings and Technical Specifications, are on file and may be examined at the following location:
 Office of the City Clerk, Temporary City Hall, 645 Klondyke Road, Long Beach, MS 39060
 Russell & Associates, Inc., 520 33rd Street, Gulfport, Mississippi 39507
 All documents required for bidding purposes may be obtained from the office of A. Garner Russell & Associates, Inc., Consulting Engineers, located at 520 33rd Street, Gulfport, Mississippi 39507 (Mailing address: P. O. Box 1677, Gulfport, Mississippi 39507) upon payment of \$100.00 for each set, which will not be refunded.
 Each bid shall be accompanied by a Certified Check or bank draft on a solvent bank, negotiable U.S. Government bonds, (at par value), or a satisfactory Bidder's Bond executed by the Bidder and issued by a Surety Company licensed to operate in the State of Mississippi, in the amount equal to five percent (5%) of the total bid price, payable to the order of City of Long Beach, Mississippi as bid security. Bidders shall also submit a current financial statement, if requested by the City. The successful Bidder will be required to furnish a Contract Bond in the amount of one hundred percent (100%) of the contract amount.
 The proposal and contract documents in its entirety shall be submitted in a sealed envelope and deposited with the City Clerk on or prior to the hour and date above designated. No Bidder may withdraw his bid within sixty (60) days after the date of actual bid opening without Owner's consent.
 Work to be performed shall be in accordance with the "Mississippi State Highway Standard Specifications for Road and Bridge Construction, 2004", together with all amendments and/or special provisions and/or addenda to the standards duly approved and adopted, unless otherwise noted in the specifications.
 The attention of Bidders is directed to the provisions of Subsection 102.07 pertaining to irregular proposals and rejection of bids.
 The Owner reserves the right to reject any and all bids and to waive any informalities in the bidding.
 By Order of the Mayor and Board of Aldermen, the 1st day of December, 2009.
 CITY OF LONG BEACH, MISSISSIPPI
 By: S/REBECCA SCHRUFF
 Title: CITY CLERK
 ADV18:1MON 1365386

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., 107 dated 18 day of Jan, 2010
- 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 22 2010

Crista Laux
 Clerk

Sworn to and subscribed before me this 20 day of

Jan, A.D., 2010

Kandi Berkley
 Notary Public

KANDI A. BERKLEY
 Notary Public, State of Mississippi
 Harrison County
 My Commission Expires
 April 05, 2010

Minutes of February 17, 2010
Mayor and Board of Aldermen

PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
HINDS COUNTY

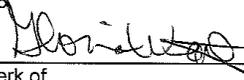
PERSONALLY appeared before me, the undersigned notary public in and for Hinds County, Mississippi,

GLORIA WEAKLEY

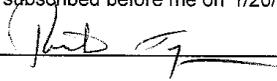
an authorized clerk of THE CLARION-LEDGER, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

1/13/2010
1/20/2010

Size: 634 words / 2.00 col. x 90.00 lines
Published: 2 time(s)
Total: \$151.48

Signed 
Authorized Clerk of
The Clarion-Ledger

SWORN to and subscribed before me on 1/20/2010.


Notary Public
RICK TYLER

Notary Public State of Mississippi at Large. Bonded thru
Notary Public Underwriters

(SEAL)



PASTE PROOF HERE

C68294
A.GARNER RUSSELL & ASSOC.,
0200278068
Surface Transportation No. STP-9082-00(002)

SECTION 901 - ADVERTISEMENT
City of Long Beach, MISSISSIPPI
Surface Transportation Program
No. STP-9082-00(002)LPA / 106718701
Klondyke Road Bridge Replacement at Canal
Number 1
(Harrison County)

The City of Long Beach, Harrison County, Mississippi will receive bids for Surface Transportation Program No. STP-9082-00(002)LPA / 106718701, Klondyke Road & 28th Street Intersection Improvement, at the Office of the City Clerk, Temporary City Hall at 645 Klondyke Road, Long Beach, Mississippi, during normal office hours until 9:00 A.M., February 12, 2010, and then publicly opened and read aloud at City Hall or adjacent City facilities.

The attention of Bidders is directed to the Contract Provisions governing selection of and employment of labor. Minimum wage rates for Federal-Aid projects have been predetermined by the Secretary of the Department of Labor and are subject to Public Law 97-581 Work Hours Act of 1982, as set forth in the Contract Provisions.

The award of this contract will be contingent upon the Contractor satisfying the DBE/WBE requirements.

The Contract Documents, including Drawings and Technical Specifications, are on file and may be examined at the following location:

1. Office of the City Clerk, Temporary City Hall, 645 Klondyke Road, Long Beach, MS 39560
2. A. Garner Russell & Associates, Inc., 520 33rd Street, Gulfport, Mississippi 39507

All documents required for bidding purposes may be obtained from the office of A. Garner Russell & Associates, Inc., Consulting Engineers, located at 520 33rd Street, Gulfport, Mississippi 39507. Mailing address: P. O. Box 1677, Gulfport, Mississippi 39502 upon payment of \$100.00 for each set, which will not be refunded.

Each bid shall be accompanied by a Certified Check or bank draft on a solvent bank, negotiable U.S. Government bonds, (at par value), or a satisfactory Bidder's Bond executed by the Bidder and issued by a Surety Company licensed to operate in the State of Mississippi, in the amount equal to five percent (5%) of the total bid price, payable to the order of City of Long Beach, Mississippi as bid security. Bidders shall also submit a current financial statement, if requested by the City. The successful Bidder will be required to furnish a Contract Bond in the amount of one hundred percent (100%) of the contract amount.

The proposal and contract documents in its entirety shall be submitted in a sealed envelope and deposited with the City Clerk on or prior to the hour and date above designated. No Bidder may withdraw his bid within sixty (60) days after the date of actual bid opening, without Owner's consent.

Work to be performed shall be in accordance with the "Mississippi State Highway Standard Specifications for Road and Bridge Construction, 2004", together with all amendments and/or special provisions and/or addenda to the standards duly approved and adopted, unless otherwise noted in the specifications.

The attention of Bidders is directed to the provisions of Subsection 102.07 pertaining to irregular proposals and rejection of bids.

The Owner reserves the right to reject any and all bids and to waive any informalities in the bidding.

By Order of the Mayor and Board of Aldermen, the 1st day of December, 2009.

CITY OF LONG BEACH, MISSISSIPPI
By: REBECCA SCHRUFF
Title: CITY CLERK

PUBLISH: January 13, 2010 and January 20, 2010
0200278068-01

The Clerk further reported that five (5) bids were properly filed and publicly opened and read aloud by City Clerk Rebecca E. Schruff and City Engineer David Ball, in the Office of the City Clerk, City Hall, 645 Klondyke Road. Also in attendance were Deputy City Clerk Stacey Dahl and company representatives of bidders.

Engineer's recommendation and bid tabulation is as follows:

**Minutes of February 17, 2010
Mayor and Board of Aldermen**



A. GARNER RUSSELL & ASSOCIATES, INC. / CONSULTING ENGINEERS

520 33RD STREET, GULFPORT, MS 39507
P.O. BOX 1677, GULFPORT, MS 39502

TEL (228) 863-0667
FAX (228) 863-5232



February 15, 2010

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

**RE: City of Long Beach – Klondyke Rd. Bridge Replacement at Canal No. 1
STP-902-00(002) LPA/105718701
Harrison County**

Ladies and Gentlemen:

Bids were received for this contract on February 12, 2010 at 9 A.M. in accordance with the advertisement. We received five bids total for the work; and we have complied and attached a certified Tabulation of Bids.

The low bidder was Jordan Crane Service, Inc. of Taylorsville, MS. We recommend that the City accept these bids and recommend Jordan Crane Service to MDOT as the apparent low bidder for the award of this project. We further recommend that the Board authorize the mayor to execute and send a concurrence package, once prepared, to MDOT for their review and approval. The concurrence package will include a request that MDOT grant the City the authority to award the contract to Jordan Crane Service in the amount of their bid, \$491,694.80.

Should you have any questions or need any additional information, please do not hesitate to call.

Sincerely,

David Ball, P.E.

DB:1701-K
Enclosure

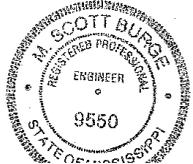
Minutes of February 17, 2010 Mayor and Board of Aldermen

TABULATION OF BIDS CITY OF LONG BEACH KLONDYKE ROAD BRIDGE REPLACEMENT AT CANAL NO. 1 PROJECT NO. STP 8082-00 (002) LPA#105718701										Page 1 of 2
CONTRACTORS BIDDING				ENGINEER'S ESTIMATE	Jordan Crane Service, Inc Taylorsville, MS	KAPPA Dev. & Gen. Contracting, Inc Gulfport, MS				
Certificate of Responsibility No.:					04365-MC	11502-MC				
Acknowledgment of Addendum No.:					Yes	Yes				
Debarment/Non-Collusion Certification:					Yes	Yes				
Bid Bond					5% of Bid	5% of Bid				
PAY ITEM NO.	PLAN	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	
ROADWAY ITEMS										
201-A001	100%	LUMP SUM	CLEARING & GRUBBING	\$ 20,000.00	\$20,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	
202-B009	1	EACH	REMOVAL OF BRIDGE	\$ 5,000.00	\$5,000.00	\$6,000.00	\$6,000.00	\$7,000.00	\$7,000.00	
203-A003	471	CU.YD.	UNCLASSIFIED EXCAVATION (FM), (AH)	\$ 10.00	\$4,710.00	\$7.00	\$3,297.00	\$6.00	\$2,826.00	
203-EX018	12	CU.YD.	BORROW EXCAVATION, AH, LVM, CLASS B9	\$ 25.00	\$300.00	\$35.00	\$420.00	\$20.00	\$240.00	
209-A004	126	SQ.YD.	GEOTEXTILE FABRIC STABILIZATION, NON-WOVEN	\$ 6.00	\$750.00	\$5.00	\$625.00	\$4.00	\$500.00	
907-304-A007	216	CU.YD.	GRANULAR MATERIAL, LVM, CLASS 6, GROUP B	\$ 25.00	\$5,400.00	\$15.00	\$3,240.00	\$15.00	\$3,240.00	
907-304-A008	600	CU.YD.	GRANULAR MATERIAL, LVM, CLASS 9, GROUP B	\$ 15.00	\$12,000.00	\$13.00	\$10,400.00	\$12.00	\$9,600.00	
907-403-A011	112	TON	HOT MIX ASPHALT, ST, 1.9 mm MIXTURE	\$ 125.00	\$14,000.00	\$90.00	\$10,080.00	\$120.00	\$13,440.00	
907-403-A012	185	TON	HOT MIX ASPHALT, ST, 12.5 mm MIXTURE	\$ 110.00	\$20,350.00	\$90.00	\$16,650.00	\$125.00	\$23,125.00	
907-601-B003	9	CU.YD.	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	\$ 2,000.00	\$18,000.00	\$2,500.00	\$22,500.00	\$1,100.00	\$9,900.00	
602-A001	1,622	LBS.	REINFORCING STEEL	\$ 2.00	\$3,244.00	\$1.40	\$2,270.80	\$1.50	\$2,433.00	
603-CA085	284	L.F.	18" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	\$ 40.00	\$10,560.00	\$40.00	\$10,560.00	\$36.00	\$9,504.00	
603-CA090	16	L.F.	30" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	\$ 65.00	\$1,040.00	\$65.00	\$1,040.00	\$70.00	\$1,120.00	
603-CB001	4	EACH	18" REINFORCED CONCRETE END SECTION	\$ 1,000.00	\$4,000.00	\$900.00	\$3,600.00	\$600.00	\$2,400.00	
603-CE037	1	EACH	30" REINFORCED CONCRETE END SECTION	\$ 1,500.00	\$1,500.00	\$1,100.00	\$1,100.00	\$900.00	\$900.00	
603-CF007	32	L.F.	65" X 40" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE PLASTIC GASKETS	\$ 100.00	\$3,200.00	\$165.00	\$5,280.00	\$190.00	\$6,080.00	
603-CF007	1	EACH	65" X 40" CONCRETE ARCH PIPE, END SECTION	\$ 2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	
604-A001	460	LBS.	CASTINGS	\$ 3.50	\$1,610.00	\$4.00	\$1,840.00	\$3.50	\$1,610.00	
606-B005	225	L.F.	GUARDRAIL, CLASS A, TYPE 1, "W" BEAM	\$ 25.00	\$5,625.00	\$25.00	\$5,625.00	\$26.00	\$5,850.00	
606-D012	4	EACH	GUARDRAIL, BRIDGE END SECTION, TYPE I	\$ 2,500.00	\$10,000.00	\$2,500.00	\$10,000.00	\$3,000.00	\$12,000.00	
606-E001	4	EACH	GUARDRAIL, TERMINAL END SECTION	\$ 2,500.00	\$10,000.00	\$2,400.00	\$9,600.00	\$2,800.00	\$11,200.00	
907-613-D001	100%	LUMP SUM	ADJUSTMENT OF UTILITIES - 8" WATER MAIN	\$ 12,000.00	\$12,000.00	\$9,000.00	\$9,000.00	\$15,000.00	\$15,000.00	
907-817-A001	7	EACH	RIGHT-OF-WAY MARKERS	\$ 100.00	\$700.00	\$150.00	\$1,050.00	\$100.00	\$700.00	
619-A001	100%	LUMP SUM	MAINTENANCE OF TRAFFIC	\$ 10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	
619-B001	1	SQ.FT.	ADDITIONAL CONSTRUCTION SIGNS	\$ 10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	
619-D001	52	SQ.FT.	DIRECTIONAL SIGNS	\$ 12.00	\$624.00	\$30.00	\$1,560.00	\$40.00	\$2,080.00	
620-A001	100%	LUMP SUM	MOBILIZATION	\$ 20,000.00	\$20,000.00	\$25,000.00	\$25,000.00	\$28,000.00	\$28,000.00	
907-626-C008	1,210	L.F.	6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	\$ 1.00	\$1,210.00	\$2.50	\$3,025.00	\$1.50	\$1,815.00	
907-626-E003	1,210	L.F.	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	\$ 1.00	\$1,210.00	\$2.50	\$3,025.00	\$1.50	\$1,815.00	
630-G002	4	EACH	TYPE 3 OBJECT MARKERS, OM-3R OR OM-3L, POST MOUNTED	\$ 200.00	\$800.00	\$100.00	\$400.00	\$200.00	\$800.00	
699-A001	100%	LUMP SUM	ROADWAY CONSTRUCTION STAKES	\$ 9,000.00	\$9,000.00	\$6,000.00	\$6,000.00	\$15,000.00	\$15,000.00	
EROSION CONTROL ITEMS										
907-225-A001	1	AC	GRASSING	\$ 4,000.00	\$4,000.00	\$1,500.00	\$1,500.00	\$2,400.00	\$2,400.00	
907-225-B001	2	TON	AGRICULTURAL LIMESTONE	\$ 200.00	\$400.00	\$50.00	\$1,000.00	\$50.00	\$1,000.00	
234-A001	1,056	L.F.	TEMPORARY SILT FENCE	\$ 4.00	\$4,224.00	\$4.50	\$4,752.00	\$3.00	\$3,168.00	
BRIDGE ITEMS - KLONDYKE ROAD STA. 5+00, 3 @ 31'										
803-1	2	EACH	PDA TEST PILE	\$ 5,000.00	\$10,000.00	\$6,000.00	\$12,000.00	\$4,000.00	\$8,000.00	
803-B001	1	EACH	CONVENTIONAL STATIC LOADING TEST	\$ 10,000.00	\$10,000.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	
803-C002	1,150	L.F.	14" X 14" PRESTRESSED CONCRETE PILING	\$ 40.00	\$46,000.00	\$40.00	\$46,000.00	\$22.00	\$25,300.00	
803-D001	2	EACH	PILE RESTRIKE	\$ 2,000.00	\$4,000.00	\$1,500.00	\$3,000.00	\$3,000.00	\$6,000.00	
806-A001	30	EACH	31" PRECAST CONCRETE SLAB UNITS, 3' - 6" INTERIOR	\$ 3,500.00	\$105,000.00	\$4,200.00	\$126,000.00	\$4,100.00	\$123,000.00	
806-B002	6	EACH	31" PRECAST CONCRETE SLAB UNITS, CURB	\$ 3,500.00	\$21,000.00	\$4,200.00	\$25,200.00	\$4,100.00	\$24,600.00	
806-C002	6	EACH	31" PRECAST BARRIER RAIL UNITS	\$ 4,340.00	\$26,040.00	\$5,770.00	\$34,620.00	\$6,000.00	\$36,000.00	
806-D003	2	EACH	31" X 11 1/2" PRECAST CONCRETE CAPS, INTERMEDIATE UNIT	\$ 6,000.00	\$12,000.00	\$7,480.00	\$14,960.00	\$8,800.00	\$17,600.00	
806-E003	2	EACH	31" X 11 1/2" PRECAST CONCRETE CAPS, END UNIT WITH WALL	\$ 6,000.00	\$12,000.00	\$10,280.00	\$20,560.00	\$10,000.00	\$20,000.00	
815-A008	11	TON	LOOSE RIP-RAP, SIZE 200	\$ 80.00	\$880.00	\$75.00	\$825.00	\$75.00	\$825.00	
815-A009	96	TON	LOOSE RIP-RAP, SIZE 300	\$ 80.00	\$7,680.00	\$70.00	\$6,720.00	\$75.00	\$7,200.00	
815-E001	205	SQ.YD.	GEOTEXTILE FABRIC UNDER RIPRAP, TYPE V	\$ 3.00	\$615.00	\$4.00	\$820.00	\$4.00	\$820.00	
TOTAL					\$473,182.00		\$491,694.80		\$530,951.00	

* Engineer's Corrected Figure

I HEREBY CERTIFY THAT THIS IS A TRUE AND CORRECT TABULATION OF BIDS.

M. Scott Burge
M. Scott Burge, P.E.
Cert. No. 9550
February 15, 2010



Minutes of February 17, 2010 Mayor and Board of Aldermen

TABULATION OF BIDS CITY OF LONG BEACH KLONDYKE ROAD BRIDGE REPLACEMENT AT CANAL NO. 1 PROJECT NO. STP-9082-00 (002) LPA105718701										Page 2 of 2	
CONTRACTORS BIDDING:				J.E. Borrias, Inc. Vanceleve, MS		Tony Parnell Construction Co., Inc. Vanceleve, MS		Twin L. Construction, Inc. Pass Christian, MS			
Certificate of Responsibility No.:				09390-SC		07065-MC		08985-MC			
Acknowledgement of Addendum No.:				Yes		Yes		Yes			
Debarment/Non-Collusion Certification:				Yes		Yes		Yes			
Bid Bond:				5% of Bid		5% of Bid		5% of Bid			
PAY ITEM NO.	PLAN	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL		
ROADWAY ITEMS											
201-A001	100%	LUMP SUM	CLEARING & GRUBBING	\$ 2,900.00	\$2,900.00	\$43,500.00	\$43,500.00	\$5,000.00	\$5,000.00		
202-B008	1	EACH	REMOVAL OF BRIDGE	\$ 5,000.00	\$5,000.00	\$32,300.00	\$32,300.00	\$10,000.00	\$10,000.00		
203-A003	471	CU.YD.	UNCLASSIFIED EXCAVATION (FM), (AH)	\$ 6.00	\$2,826.00	\$10.00	\$4,710.00	\$10.00	\$4,710.00		
203-EX018	12	CU.YD.	BORROW EXCAVATION, AH, LVM, CLASS B9	\$ 6.00	\$72.00	\$20.00	\$240.00	\$50.00	\$600.00		
209-A004	125	SQ.YD.	GEOTEXTILE FABRIC STABILIZATION, NON-WOVEN	\$ 2.25	\$281.25	\$4.00	\$500.00	\$5.00	\$625.00		
907-304-A007	216	CU.YD.	GRANULAR MATERIAL, LVM, CLASS 6, GROUP B	\$ 17.00	\$3,672.00	\$24.00	\$5,184.00	\$20.00	\$4,320.00		
907-304-A008	800	CU.YD.	GRANULAR MATERIAL, LVM, CLASS 9, GROUP B	\$ 15.00	\$12,000.00	\$18.00	\$14,400.00	\$12.50	\$10,000.00		
907-403-A011	112	TON	HOT MIX ASPHALT, ST, 19 mm MIXTURE	\$ 120.00	\$13,440.00	\$110.00	\$12,320.00	\$135.00	\$15,120.00		
907-403-A012	185	TON	HOT MIX ASPHALT, ST, 12.5 mm MIXTURE	\$ 95.00	\$17,575.00	\$85.00	\$15,725.00	\$135.00	\$24,975.00		
907-501-B003	9	CU.YD.	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	\$ 200.00	\$1,800.00	\$1,500.00	\$13,500.00	\$1,600.00	\$14,400.00		
602-A001	1,622	LBS.	REINFORCING STEEL	\$ 0.70	\$1,135.40	\$1.00	\$1,622.00	\$1.25	\$2,027.50		
603-CA088	284	L.F.	18" REINFORCED CONCRETE PIPE, CLASS II, RUBBER TYFE GASKETS	\$ 35.50	\$9,972.00	\$37.50	\$9,900.00	\$31.00	\$8,134.00		
603-CA090	16	L.F.	30" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYFE GASKETS	\$ 107.00	\$1,712.00	\$77.25	\$1,236.00	\$54.00	\$864.00		
603-CB001	4	EACH	18" REINFORCED CONCRETE END SECTION	\$ 1,800.00	\$7,200.00	\$1,000.00	\$4,000.00	\$500.00	\$2,400.00		
603-CE037	1	EACH	30" REINFORCED CONCRETE END SECTION	\$ 3,200.00	\$3,200.00	\$1,930.00	\$1,930.00	\$500.00	\$800.00		
603-CF007	32	L.F.	65" X 40" CONCRETE ARCH PIPE, CLASS III, FLEXIBLE PLASTIC GASKETS	\$ 145.00	\$4,640.00	\$240.00	\$7,680.00	\$160.00	\$5,120.00		
603-CF007	1	EACH	65" X 40" CONCRETE ARCH PIPE, END SECTION	\$ 3,000.00	\$3,000.00	\$3,500.00	\$3,500.00	\$2,500.00	\$2,500.00		
604-A001	460	LBS.	CASTINGS	\$ 12.60	\$5,820.00	\$5.00	\$2,300.00	\$4.00	\$1,840.00		
606-B005	225	L.F.	GUARDRAIL, CLASS A, TYPE 1, "W" BEAM	\$ 24.20	\$5,445.00	\$25.00	\$5,625.00	\$29.00	\$6,525.00		
606-DC12	4	EACH	GUARDRAIL, BRIDGE END SECTION, TYPE I	\$ 2,700.00	\$10,800.00	\$2,350.00	\$9,400.00	\$3,000.00	\$12,000.00		
606-E001	4	EACH	GUARDRAIL, TERMINAL END SECTION	\$ 2,600.00	\$10,400.00	\$2,250.00	\$9,000.00	\$3,000.00	\$12,000.00		
907-613-D001	100%	LUMP SUM	ADJUSTMENT OF UTILITIES - 8" WATER MAIN	\$ 11,000.00	\$11,000.00	\$16,500.00	\$16,500.00	\$14,000.00	\$14,000.00		
907-617-A001	7	EACH	RIGHT-OF-WAY MARKERS	\$ 140.00	\$980.00	\$100.00	\$700.00	\$800.00	\$5,600.00		
618-A001	100%	LUMP SUM	MAINTENANCE OF TRAFFIC	\$ 18,000.00	\$18,000.00	\$7,000.00	\$7,000.00	\$25,000.00	\$25,000.00		
618-B001	1	SQ.FT.	ADDITIONAL CONSTRUCTION SIGNS	\$ 10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00		
619-D4001	52	SQ.FT.	DIRECTIONAL SIGNS	\$ 37.00	\$1,924.00	\$27.50	\$1,430.00	\$35.00	\$1,820.00		
920-A001	100%	LUMP SUM	MOBILIZATION	\$ 25,000.00	\$25,000.00	\$28,000.00	\$28,000.00	\$30,000.00	\$30,000.00		
907-626-C008	1,210	L.F.	6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	\$ 3.00	\$3,630.00	\$2.50	\$3,025.00	\$2.00	\$2,420.00		
907-626-E003	1,210	L.F.	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	\$ 3.00	\$3,630.00	\$2.50	\$3,025.00	\$2.00	\$2,420.00		
630-G002	4	EACH	TYPE 3 OBJECT MARKERS, OM-3R OR OM-3L, POST MOUNTED	\$ 125.00	\$500.00	\$100.00	\$400.00	\$200.00	\$800.00		
699-A001	100%	LUMP SUM	ROADWAY CONSTRUCTION STAKES	\$ 16,000.00	\$16,000.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00		
EROSION CONTROL ITEMS											
907-225-A001	1	AC	GRASSING	\$ 2,400.00	\$2,400.00	\$2,750.00	\$2,750.00	\$2,500.00	\$2,500.00		
907-225-B001	2	TON	AGRICULTURAL LIMESTONE	\$ 400.00	\$800.00	\$225.00	\$450.00	\$500.00	\$1,000.00		
234-A001	1,056	L.F.	TEMPORARY SILT FENCE	\$ 3.00	\$3,168.00	\$4.50	\$4,752.00	\$3.00	\$3,168.00		
BRIDGE ITEMS - KLONDYKE ROAD STA. 5+00, 3 @ 31'											
603-1	2	EACH	PDA TEST PILE	\$ 6,100.00	\$12,200.00	\$11,500.00	\$23,000.00	\$4,000.00	\$8,000.00		
603-B001	1	EACH	CONVENTIONAL STATIC LOADING TEST	\$ 5,000.00	\$5,000.00	\$1.00	\$1.00	\$15,000.00	\$15,000.00		
603-C002	1,150	L.F.	14" X 14" PRESTRESSED CONCRETE PILING	\$ 50.00	\$57,500.00	\$38.00	\$43,700.00	\$50.00	\$57,500.00		
603-J001	2	EACH	PILE RESTRIKE	\$ 3,500.00	\$7,000.00	\$500.00	\$1,000.00	\$3,400.00	\$6,800.00		
606-A001	30	EACH	31" PRECAST CONCRETE SLAB UNITS, 3'-6" INTERIOR	\$ 4,681.00	\$140,430.00	\$3,800.00	\$114,000.00	\$5,045.00	\$151,350.00		
606-B002	8	EACH	31" PRECAST CONCRETE SLAB UNITS, CURB	\$ 4,581.00	\$37,488.00	\$3,800.00	\$23,400.00	\$5,000.00	\$30,000.00		
606-C002	6	EACH	31" PRECAST BARRIER RAIL UNITS	\$ 5,556.00	\$33,336.00	\$7,150.00	\$42,900.00	\$7,500.00	\$45,000.00		
606-D003	2	EACH	51'-11 1/2" PRECAST CONCRETE CAPS, INTERMEDIATE UNIT	\$ 7,750.00	\$15,500.00	\$8,900.00	\$17,800.00	\$10,000.00	\$20,000.00		
606-E003	2	EACH	51'-11 1/2" PRECAST CONCRETE CAPS, END UNIT WITH WALL	\$ 12,750.00	\$25,500.00	\$8,500.00	\$17,000.00	\$11,500.00	\$23,000.00		
615-A008	11	TON	LOOSE RIP-RAP, SIZE 200	\$ 67.00	\$737.00	\$65.00	\$715.00	\$110.00	\$1,210.00		
615-A009	96	TON	LOOSE RIP-RAP, SIZE 300	\$ 67.00	\$6,432.00	\$65.00	\$6,240.00	\$110.00	\$10,560.00		
615-E001	205	SQ.YD.	GEOTEXTILE FABRIC UNDER RIPRAP, TYPE V	\$ 2.25	\$461.25	\$4.00	\$820.00	\$5.00	\$1,025.00		
TOTAL					\$546,614.90 *		\$564,990.00		\$607,373.50 *		

* Engineer's Corrected Figure

Based upon the recommendation of Mr. Ball, Alderman Ponthieux made motion seconded by Alderman Carrubba and unanimously carried to accept the bids and recommend Jordan Crane Service, Inc., to MDOT as the apparent low bidder, all as set forth above.

The Clerk reported that, pursuant to that certain order of the Mayor and Board of Aldermen at a regular meeting duly held and convened December 1, 2009, she did cause to be published in The Sun Herald, a newspaper with a general circulation in the

Minutes of February 17, 2010 Mayor and Board of Aldermen

City of Long Beach and published in Harrison County; and The Clarion-Ledger, Hinds County, Mississippi, Legal Notice, Advertisement for Bids, "SURFACE TRANSPORTATION PROGRAM NO. STP-9082-00(003)LPA/105718701, KLONDYKE ROAD & 28TH STREET INTERSECTION IMPROVEMENT (HARRISON COUNTY)", as evidenced by the Publishers' Proofs of Publication.

Alderman Carrubba made motion seconded by Alderman Parker and unanimously carried to spread said Proofs of Publication upon the minutes of this meeting in words and figures, as follows:

PROOF OF PUBLICATION

**SECTION 901 - ADVERTISE-
MENT**
City of Long Beach, MISSIS-
SIPPI
Surface Transportation
Program
No. STP-9082-00(003)LPA /
105719701
Klondyke Road & 28th Street
Intersection Improvement
(Harrison County)
The City of Long Beach, Harri-
son County, Mississippi, will
receive bids for Surface
Transportation Program No.
STP-9082-00(003)LPA /
105719701, Klondyke Road &
28th Street Intersection Im-
provement, at the Office of the
City Clerk, Temporary City
Hall at 645 Klondyke Road,
Long Beach, Mississippi, dur-
ing normal office hours until
9:00 A.M., February 12, 2010,
and then publicly opened and
read aloud at City Hall or ad-
jacent City facilities.

The attention of Bidders is
directed to the Contract Pro-
visions governing selection of
and employment of labor.
Minimum wage rates for
Federal-Aid projects have
been predetermined by the
Secretary of the Department
of Labor and are subject to
Public Law 87-581 Work
Hours Act of 1962, as set forth
in the Contract Provisions.
The award of this contract will
be contingent upon the Con-
tract satisfying the DBE/
WBE requirements.
The Contract Documents, in-
cluding Drawings and Techni-
cal Specifications, are on file
and may be examined at the
following location:
1. Office of the City Clerk,
Temporary City Hall, 645
Klondyke Road, Long Beach,
MS 39560
2. A. Garner Russell &
Associates, Inc., 520 33rd
Street, Gulfport, Mississippi
39507
All documents required for
bidding purposes may be
obtained from the office of A.
Garner Russell & Associates,
Inc., Consulting Engineers,
located at 520 33rd Street,
Gulfport, Mississippi 39507
(Mailing address: P. O. Box
1677, Gulfport, Mississippi
39502) upon payment of
\$100.00 for each set, which
will not be refunded.
Each bid shall be ac-
companied by a Certified
Check or bank draft on a solvent
bank, negotiable U.S.
Government bonds, (at par
value), or a satisfactory
Bidder's Bond executed by
the Bidder and issued by a
Surety Company licensed to
operate in the State of Missis-
sippi, in the amount equal to
five percent (5%) of the total
bid price, payable to the order
of City of Long Beach, Missis-
sippi as bid security. Bidders
shall also submit a current
financial statement, if
requested by the City. The
successful Bidder will be
required to furnish a Contract
Bond in the amount of one
hundred percent (100%) of
the contract amount.
This proposal and contract
documents in its entirety shall
be submitted in a sealed en-
velope and deposited with the
City Clerk on or prior to the
hour and date above
designated. No Bidder may
withdraw his bid within sixty
(60) days after the date of
actual bid opening, without
Owner's consent.
Work to be performed shall be
in accordance with the Missis-
sippi State Highway Stand-
ard Specifications for Road
and Bridge Construction,
2004, together with all
amendments and/or special
provisions and/or addenda to
the standards duly approved
and adopted, unless other-
wise noted in the
specifications.
The attention of Bidders is
directed to the provisions of
Subsection 102.07 pertaining
to irregular proposals and
rejection of bids.
The Owner reserves the right
to reject any and all bids and to
waive any informalities in the
bidding.
By Order of the Mayor and
Board of Aldermen, the 1st
day of December, 2009.
CITY OF LONG BEACH, MIS-
SISSIPPI
By: SIREBECCA SCHRUFF
Title: CITY CLERK
ADV16.1MON 1005305

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Before me, the undersigned Notary of Harrison County, Mississippi personally appeared Cristaaux 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., 107 dated 18 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 22 2010

Cristaaux

Clerk

Sworn to and subscribed before me this 20 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, 2010

Minutes of February 17, 2010
Mayor and Board of Aldermen

PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
HINDS COUNTY

PERSONALLY appeared before me, the undersigned notary public in and for Hinds County, Mississippi,

GLORIA WEAKLEY

an authorized clerk of THE CLARION-LEDGER, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

1/13/2010
1/20/2010

Size: 634 words / 2.00 col. x 90.00 lines
Published: 2 time(s)
Total: \$15148

Signed Gloria Weakley
Authorized Clerk of
The Clarion-Ledger

SWORN to and subscribed before me on 1/20/2010.

Rick Tyler
Notary Public
RICK TYLER

Notary Public State of Mississippi at Large. Bonded thru
Notary Public Underwriters

(SEAL)



PASTE PROOF HERE

C68294
A.GARNER RUSSELL & ASSOC.,
0200278067
Surface Transport. No. STP-9082-00(003)

SECTION 901 - ADVERTISEMENT
City of Long Beach, MISSISSIPPI
Surface Transportation Program
No. STP-9082-00(003)PA / 105719701
Klondyke Road & 28th Street Intersection
Improvement
(Harrison County)

The City of Long Beach, Harrison County, Mississippi, will receive bids for Surface Transportation Program No. STP-9082-00(003)PA / 105719701, Klondyke Road & 28th Street Intersection Improvement, at the Office of the City Clerk, Temporary City Hall at 645 Klondyke Road, Long Beach, Mississippi, during normal office hours until 9:00 A.M., February 12, 2010, and then publicly opened and read aloud at City Hall or adjacent City facilities.

The attention of Bidders is directed to the Contract Provisions governing selection of and employment of labor. Minimum wage rates for Federal-Aid projects have been predetermined by the Secretary of the Department of Labor and are subject to Public Law 87-881 Work Hours Act of 1962, as set forth in the Contract Provisions.

The award of this contract will be contingent upon the Contractor satisfying the DBE/WBE requirements.

The Contract Documents, including Drawings and Technical Specifications, are on file and may be examined at the following location:
1. Office of the City Clerk, Temporary City Hall, 645 Klondyke Road, Long Beach, MS 39560
2. A. Garner Russell & Associates, Inc., 520 33rd Street, Gulfport, Mississippi 39507

All documents required for bidding purposes may be obtained from the office of A. Garner Russell & Associates, Inc., Consulting Engineers, located at 520 33rd Street, Gulfport, Mississippi 39507 (Mailing address: P. O. Box 1877, Gulfport, Mississippi 39502) upon payment of \$100.00 for each set, which will not be refunded.

Each bid shall be accompanied by a Certified Check or bank draft on a solvent bank, negotiable U.S. Government bonds, (at par value), or a satisfactory Bidder's Bond executed by the Bidder and issued by a Surety Company licensed to operate in the State of Mississippi, in the amount equal to five percent (5%) of the total bid price, payable to the order of City of Long Beach, Mississippi as bid security. Bidders shall also submit a current financial statement, if requested by the City. The successful Bidder will be required to furnish a Contract Bond in the amount of one hundred percent (100%) of the contract amount.

The proposal and contract documents in its entirety shall be submitted in a sealed envelope and deposited with the City Clerk on or prior to the hour and date above designated. No Bidder may withdraw his bid within sixty (60) days after the date of actual bid opening, without Owner's consent.

Work to be performed shall be in accordance with the Mississippi State Highway Standard Specifications for Road and Bridge Construction, 2004, together with all amendments and/or special provisions and/or addenda to the standards duly approved and adopted, unless otherwise noted in the specifications.

The attention of Bidders is directed to the provisions of Subsection 102.07 pertaining to irregular proposals and rejection of bids.

The Owner reserves the right to reject any and all bids and to waive any informalities in the bidding.

By Order of the Mayor and Board of Aldermen, the 1st day of December, 2009.

CITY OF LONG BEACH, MISSISSIPPI
By: S/REBECCA SCHRUFF
Title: CITY CLERK
PUBLISH: January 13, 2010 and January 20, 2010
-0200278067-01

The Clerk further reported that five (5) bids were properly filed and publicly opened and read aloud by City Clerk Rebecca E. Schruuff and City Engineer David Ball, in the Office of the City Clerk, City Hall, 645 Klondyke Road. Also in attendance were Deputy City Clerk Stacey Dahl and company representatives of bidders.

Engineer's recommendation and bid tabulation is as follows:

**Minutes of February 17, 2010
Mayor and Board of Aldermen**



A. GARNER RUSSELL & ASSOCIATES, INC. / CONSULTING ENGINEERS

520 33RD STREET, GULFPORT, MS 39507
P.O. BOX 1677, GULFPORT, MS 39502

TEL (228) 863-0667
FAX (228) 863-5232



February 15, 2010

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

**RE: City of Long Beach – Klondyke & 28th Street Intersection Improvements
STP-902-00(003) LPA/105719701
Harrison County**

Ladies and Gentlemen:

Bids were received for this contract on February 12, 2010 at 9 A.M. in accordance with the advertisement. We received six bids total for the work, and we have compiled and attached a certified Tabulation of Bids.

The low bidder was Bond Paving Co., Inc. of Gulfport, MS. We recommend that the City accept these bids and recommend Bond Paving to MDOT as the apparent low bidder for the award of this project. We further recommend that the Board authorize the mayor to execute and send a concurrence package, once prepared, to MDOT for their review and approval. The concurrence package will include a request that MDOT grant the City the authority to award the contract to Bond Paving Co., Inc. in the amount of their bid, \$413,485.

Should you have any questions or need any additional information, please do not hesitate to call.

Sincerely,

David Ball, P.E.

DB:1877
Enclosure

Minutes of February 17, 2010 Mayor and Board of Aldermen

TABULATION OF BIDS CITY OF LONG BEACH KLONGYKE ROAD & 28th STREET INTERSECTION IMPROVEMENT PROJECT NO. STP-0082-00 (003) LPA10919701										
CONTRACTORS BIDDING					ENGINEER'S ESTIMATE		Bond Paying Co., Inc. Gulfport, MS		Gulf Equipment Corporation Theodore, AL	
Certificate of Responsibility No.:							01621-MC		10434-MC	
Acknowledgment of Assurances No.:							Yes		Yes	
Debarment/Non-Conflict Certification:							Yes		Yes	
Bid Bond:							5% of Bid		5% of Bid	
PAY ITEM NO.	PLAN	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	
201-A001	1	LS	CLEARING & GRUBBING	\$ 2,000.00	\$2,000.00	\$19,000.00	\$19,000.00	\$20,000.00	\$20,000.00	
202-A001	1	LS	REMOVAL OF OBSTRUCTIONS	\$ 2,000.00	\$2,000.00	\$19,000.00	\$19,000.00	\$3,340.00	\$3,340.00	
202-B106	311	LF	REMOVAL OF PIPE, ALL SIZES	\$ 15.00	\$4,665.00	\$9.00	\$2,488.00	\$11.20	\$3,483.20	
203-A003	257	CY	UNCLASSIFIED EXCAVATION, FM, AH	\$ 10.00	\$2,370.00	\$8.50	\$2,184.50	\$11.20	\$2,878.40	
203-E0010	1123	CY	BORROW EXCAVATION, AH, LVM, CLASS B5	\$ 10.00	\$11,230.00	\$10.00	\$11,230.00	\$13.40	\$15,048.20	
212-9001	1619	SY	STANDARD GROUND PREPARATION	\$ 0.50	\$809.50	\$1.10	\$1,789.90	\$0.30	\$485.70	
213-0001	1	TON	COMBINATION FERTILIZER, 12-12-12	\$ 3,000.00	\$3,000.00	\$600.00	\$600.00	\$700.00	\$700.00	
219-A001	1619	SY	SOIL SODDING	\$ 10.00	\$16,190.00	\$4.00	\$6,476.00	\$3.70	\$5,990.30	
219-A001	33	KGAL	WATERING	\$ 250.00	\$8,250.00	\$1.50	\$49.50	\$39.00	\$1,287.00	
234-A001	1650	LF	TEMPORARY SILT FENCE	\$ 3.00	\$8,450.00	\$3.75	\$8,337.50	\$2.20	\$3,718.00	
235-A001	48	BALE	TEMPORARY EROSION CHECKS	\$ 8.50	\$408.00	\$11.00	\$528.00	\$7.00	\$336.00	
907-304-A007	389	CY	GRANULAR MATERIAL, LVM, CLASS 9, GROUP B	\$ 12.00	\$4,652.00	\$10.00	\$3,890.00	\$20.00	\$7,720.00	
907-403-A011	929	TON	HOT MIX ASPHALT, 5T, 22.5 mm MIXTURE	\$ 85.00	\$78,865.00	\$70.00	\$66,030.00	\$77.50	\$71,811.70	
907-403-A013	154	TON	HOT MIX ASPHALT, 5T, 25 mm MIXTURE	\$ 80.00	\$12,320.00	\$65.00	\$10,000.00	\$83.00	\$12,800.60	
400-A001	319	SY	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	\$ 20.00	\$9,380.00	\$2.00	\$638.00	\$7.60	\$2,333.00	
907-601-9003	30	CY	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	\$ 1,200.00	\$36,000.00	\$2,000.00	\$60,000.00	\$900.00	\$27,000.00	
902-A001	2,691	LBS	REINFORCING STEEL	\$ 1.30	\$4,021.50	\$2.00	\$5,382.00	\$1.20	\$3,214.20	
903-CA088	864	LF	18" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	\$ 42.00	\$37,888.00	\$28.00	\$17,264.00	\$38.00	\$32,820.00	
903-CA089	832	LF	24" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	\$ 60.00	\$49,920.00	\$42.00	\$34,944.00	\$48.00	\$39,408.00	
903-CA090	8	EA	30" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	\$ 80.00	\$640.00	\$70.00	\$560.00	\$107.00	\$856.00	
903-C0001	1	EA	18" REINFORCED CONCRETE END SECTION	\$ 800.00	\$800.00	\$700.00	\$700.00	\$560.00	\$560.00	
903-C0003	1	EA	30" REINFORCED CONCRETE END SECTION	\$ 1,950.00	\$1,950.00	\$1,750.00	\$1,750.00	\$780.00	\$780.00	
904-A001	2914	LBS	CASTINGS	\$ 3.00	\$8,742.00	\$2.50	\$7,285.00	\$4.50	\$13,113.00	
904-B001	2000	LBS	GRATINGS	\$ 4.00	\$8,000.00	\$3.50	\$7,000.00	\$4.50	\$9,000.00	
909-E008	1262	LF	COMBINATION CURB AND GUTTER TYPE SA	\$ 25.00	\$31,550.00	\$14.00	\$17,658.00	\$14.00	\$17,658.00	
913-0005	3	EA	ADJUSTMENT OF MANHOLE	\$ 300.00	\$900.00	\$150.00	\$450.00	\$560.00	\$1,680.00	
913-D011	3	EA	ADJUSTMENT OF WATER VALVE	\$ 30.00	\$90.00	\$100.00	\$300.00	\$170.00	\$510.00	
913-D011	2	EA	ADJUSTMENT OF WATER SERVICE	\$ 300.00	\$600.00	\$175.00	\$350.00	\$200.00	\$400.00	
913-D011	2	EA	ADJUSTMENT OF SEWER SERVICE	\$ 600.00	\$1,200.00	\$150.00	\$300.00	\$300.00	\$1,000.00	
914-B001	111	SY	CONCRETE DRIVEWAY, WITH REINFORCEMENT	\$ 45.00	\$4,995.00	\$40.00	\$4,440.00	\$47.00	\$5,217.00	
919-A001	1	LS	MAINTENANCE OF TRAFFIC	\$ 5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$26,000.00	\$26,000.00	
919-B001	1	SF	ADDITIONAL CONSTRUCTION SIGNS	\$ 10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	
919-D001	52	SF	DIRECTIONAL SIGNS	\$ 12.00	\$624.00	\$33.00	\$1,716.00	\$28.00	\$1,456.00	
920-A001	1	LS	MOBILIZATION	\$ 5,000.00	\$5,000.00	\$20,000.00	\$20,000.00	\$48,000.00	\$48,000.00	
907-626-9003	170	LF	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS WHITE	\$ 0.70	\$119.00	\$1.25	\$212.50	\$1.20	\$204.00	
907-626-0006	2,849	LF	6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	\$ 0.70	\$1,994.30	\$1.00	\$2,849.00	\$1.20	\$3,418.80	
907-626-0003	3,190	LF	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	\$ 0.70	\$2,233.00	\$1.25	\$3,987.50	\$1.20	\$3,828.00	
907-626-0005	111	LF	THERMOPLASTIC DETAIL STRIPE, YELLOW	\$ 2.00	\$222.00	\$1.50	\$166.50	\$2.30	\$256.30	
907-626-11004	272	LF	THERMOPLASTIC LEGEND, WHITE	\$ 6.00	\$1,632.00	\$3.00	\$816.00	\$2.30	\$625.60	
907-626-11005	132	SF	THERMOPLASTIC LEGEND, WHITE	\$ 2.00	\$264.00	\$6.00	\$792.00	\$3.60	\$475.20	
935-A001	750	LF	VEHICLE LOOP ASSEMBLIES	\$ 20.00	\$15,000.00	\$12.00	\$9,000.00	\$11.40	\$8,550.00	
936-A001	251	LF	SHIELDED CABLE, AWG #18, 4 CONDUCTOR	\$ 1.50	\$376.50	\$2.00	\$502.00	\$1.20	\$301.20	
938-A005	2	EA	LOOP DETECTOR AMPLIFIER, CARD BACK MOUNTED, 4 CHANNEL	\$ 775.00	\$1,550.00	\$411.00	\$822.00	\$460.00	\$920.00	
907-639-A017	2	EA	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II, 17' SHAFT, 25' ARM	\$ 8,068.00	\$16,136.00	\$6,925.00	\$13,850.00	\$4,528.00	\$9,056.00	
907-639-A065	1	EA	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE III, 17' SHAFT, 38' & 40' ARMS	\$ 8,000.00	\$8,000.00	\$16,422.00	\$16,422.00	\$10,000.00	\$10,000.00	
907-639-C002	10	CY	POLE FOUNDATIONS, 36" DIAMETER	\$ 1,000.00	\$10,000.00	\$600.00	\$6,000.00	\$600.00	\$6,000.00	
907-639-D001	37	LF	SLIP CASING, 36" DIAMETER	\$ 60.00	\$2,220.00	\$70.00	\$2,590.00	\$20.00	\$740.00	
940-A016	5	EA	TRAFFIC SIGNAL HEADS, TYPE 1 LED	\$ 890.00	\$4,450.00	\$755.00	\$3,775.00	\$762.00	\$3,810.00	
940-A018	2	EA	TRAFFIC SIGNAL HEADS, TYPE 3 LED	\$ 850.00	\$1,700.00	\$1,158.00	\$2,316.00	\$1,100.00	\$2,200.00	
940-A022	1	EA	TRAFFIC SIGNAL HEADS, TYPE 7R LED	\$ 1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,440.00	\$1,440.00	
942-A008	1	EA	SOLID STATE TRAFFIC ACTUATED CONTROLLERS, TYPE BA	\$ 16,000.00	\$16,000.00	\$9,000.00	\$9,000.00	\$11,620.00	\$11,620.00	
947-A005	4	EA	PULLBOX, TYPE 2	\$ 350.00	\$1,400.00	\$425.00	\$1,700.00	\$590.00	\$2,360.00	
906-B016	297	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, INSA 20-1, AWG 14, 7 CONDUCTOR	\$ 3.00	\$891.00	\$2.30	\$681.30	\$4.00	\$1,188.00	
908-A018	51	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 2"	\$ 6.55	\$334.05	\$4.00	\$204.00	\$8.00	\$408.00	
908-B024	136	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND DRILLED OR JACKED, ROLLED PIPS, 2"	\$ 4.50	\$612.00	\$13.00	\$1,770.00	\$6.00	\$816.00	
909-A001	1	LS	ROADWAY CONSTRUCTION STAKES	\$ 9,000.00	\$9,000.00	\$6,000.00	\$6,000.00	\$5,016.00	\$5,016.00	
TOTAL					\$421,808.85		\$413,485.00 *		\$443,618.40	

* Engineer's Corrected Figure

I HEREBY CERTIFY THAT THIS IS A TRUE AND CORRECT TABULATION OF BIDS.

M. Scott Burge
M. Scott Burge, P.E.
Cert. No. 9550
February 15, 2010



Minutes of February 17, 2010 Mayor and Board of Aldermen

TABULATION OF BIDS										Page 2 of 3	
CITY OF LONG BEACH											
KLONDYKE ROAD & 28th STREET INTERSECTION IMPROVEMENT											
PROJECT NO. STP-3082-00 (003) LPA1007191											
CONTRACTORS BIDDING:					KAPPA Dev. & Gen. Contracting, Inc. Gulfport, MS		TCB Construction Co., Inc. Piquemite, MS		Twin L. Construction, Inc. Pass Christian, MS		
Certificate of Responsibility No.:					11682-MC		08983-MC		08365-MC		
Acknowledgement of Affidavit No.:					Yes		Yes		Yes		
Debarment/Conflict Certification:					Yes		Yes		Yes		
Bid Bond:					5% of Bid		5% of Bid		5% of Bid		
PAY ITEM NO.	PLAN	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL		
201-A001	1	LS	CLEARING & GRUBBING	\$ 15,000.00	\$15,000.00	\$13,820.40	\$13,820.40	\$16,000.00	\$16,000.00		
202-A001	1	LS	REMOVAL OF OBSTRUCTIONS	\$ 5,000.00	\$5,000.00	\$11,617.00	\$11,617.00	\$2,000.00	\$2,000.00		
202-B109	311	LF	REMOVAL OF PIPE, ALL SIZES	\$ 30.00	\$3,100.00	\$11.52	\$3,692.72	\$5.50	\$2,021.50		
203-A000	257	CY	UNCLASSIFIED EXCAVATION, FM, AH	\$ 10.00	\$2,670.00	\$3.76	\$1,490.32	\$12.00	\$3,084.00		
203-EX010	1123	CY	BORROW EXCAVATION, AH, LVM, CLASS B5	\$ 12.00	\$13,476.00	\$10.94	\$12,288.62	\$16.00	\$17,968.00		
212-B001	1619	SY	STANDARD GROUND PREPARATION	\$ 1.15	\$1,619.00	\$1.15	\$1,661.85	\$1.50	\$2,428.50		
213-B001	1	TON	COMMERCIATION FERTILIZER, 18-12-12	\$ 800.00	\$800.00	\$876.88	\$876.88	\$1,000.00	\$1,000.00		
216-A001	1619	SY	SOLID SOBBING	\$ 6.00	\$9,714.00	\$4.61	\$7,493.69	\$5.00	\$9,714.00		
218-A001	33	MGAL	WATERING	\$ 10.00	\$330.00	\$34.55	\$1,140.15	\$30.00	\$990.00		
234-A001	1890	LF	TEMPORARY SILT FENCE	\$ 3.00	\$5,070.00	\$3.92	\$6,024.80	\$3.00	\$5,070.00		
236-A001	48	BALE	TEMPORARY EROSION CHECKS	\$ 12.00	\$576.00	\$11.52	\$552.96	\$15.00	\$720.00		
907-204-A007	386	CY	GRANULAR MATERIAL, LVA, CLASS 9, GROUP B	\$ 14.00	\$5,404.00	\$12.67	\$4,890.62	\$16.00	\$6,176.00		
907-033-A011	929	TON	HOT MIX ASPHALT, ST, 12.5 mm MIXTURE	\$ 115.00	\$106,835.00	\$80.04	\$74,357.16	\$90.00	\$89,810.00		
907-033-A013	154	TON	HOT MIX ASPHALT, ST, 25 mm MIXTURE	\$ 120.00	\$18,480.00	\$85.95	\$13,360.30	\$95.00	\$14,620.00		
409-A001	319	SY	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	\$ 6.00	\$1,914.00	\$7.08	\$2,256.62	\$10.00	\$3,190.00		
807-601-B003	30	CY	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	\$ 1,050.00	\$31,500.00	\$821.36	\$27,640.80	\$1,800.00	\$54,000.00		
602-A001	2,691	LBS	REINFORCING STEEL	\$ 1.50	\$4,021.50	\$1.44	\$3,880.64	\$1.25	\$3,361.25		
603-CA008	664	LF	18" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	\$ 36.00	\$23,904.00	\$24.47	\$16,248.08	\$38.00	\$23,904.00		
603-CA088	632	LF	24" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	\$ 44.00	\$27,808.00	\$39.45	\$24,922.40	\$51.00	\$32,232.00		
603-CA090	8	LF	30" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	\$ 76.00	\$608.00	\$63.10	\$505.80	\$65.00	\$520.00		
603-CB001	1	EA	18" REINFORCED CONCRETE END SECTION	\$ 550.00	\$550.00	\$673.74	\$673.74	\$550.00	\$550.00		
603-CB003	1	EA	30" REINFORCED CONCRETE END SECTION	\$ 950.00	\$950.00	\$846.50	\$846.50	\$750.00	\$750.00		
604-A001	2914	LBS	CASTINGS	\$ 3.00	\$8,742.00	\$3.46	\$10,092.44	\$4.00	\$11,656.00		
604-B001	2000	LBS	GRATINGS	\$ 3.00	\$6,000.00	\$3.46	\$6,920.00	\$4.00	\$8,000.00		
609-D008	1262	LF	COMBINATION CURB AND GUTTER TYPE 3A	\$ 18.50	\$23,347.00	\$14.65	\$17,731.10	\$18.00	\$22,716.00		
613-D005	3	EA	ADJUSTMENT OF MANHOLE	\$ 500.00	\$1,500.00	\$227.99	\$683.79	\$200.00	\$1,500.00		
613-D011	3	EA	ADJUSTMENT OF WATER VALVE	\$ 300.00	\$900.00	\$345.51	\$1,036.53	\$700.00	\$2,100.00		
613-D015	2	EA	ADJUSTMENT OF WATER SERVICE	\$ 300.00	\$600.00	\$345.51	\$691.02	\$700.00	\$1,400.00		
613-D011	2	EA	ADJUSTMENT OF SEWER SERVICE	\$ 500.00	\$1,000.00	\$345.51	\$691.02	\$1,000.00	\$2,000.00		
614-B001	111	SY	CONCRETE DRIVEWAY, WITH REINFORCEMENT	\$ 60.00	\$6,660.00	\$49.37	\$5,480.07	\$40.00	\$4,440.00		
616-A001	1	LS	MAINTENANCE OF TRAFFIC	\$ 12,000.00	\$12,000.00	\$83,343.50	\$83,343.50	\$27,000.00	\$27,000.00		
616-B001	1	SF	ADDITIONAL CONSTRUCTION SIGNS	\$ 10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00		
619-D4001	52	SF	DIRECTIONAL SIGNS	\$ 40.00	\$2,080.00	\$28.70	\$1,492.06	\$37.00	\$1,924.00		
620-A001	1	LS	MOBILIZATION	\$ 23,000.00	\$23,000.00	\$36,911.99	\$36,911.99	\$25,000.00	\$25,000.00		
907-626-E003	170	LF	6" THERMOPLASTIC TRAFFIC STRIPS, CONTINUOUS WHITE	\$ 2.00	\$340.00	\$1.15	\$195.50	\$2.00	\$340.00		
907-626-G006	2,848	LF	6" THERMOPLASTIC EDGE STRIPS, CONTINUOUS WHITE	\$ 1.50	\$4,272.00	\$1.15	\$3,275.25	\$2.00	\$5,696.00		
907-626-E002	9,190	LF	6" THERMOPLASTIC TRAFFIC STRIPS, CONTINUOUS YELLOW	\$ 1.50	\$13,785.00	\$1.15	\$10,668.50	\$2.00	\$18,380.00		
907-626-G005	111	LF	THERMOPLASTIC DETAIL STRIPE, YELLOW	\$ 3.00	\$333.00	\$2.30	\$255.30	\$3.00	\$333.00		
907-626-H004	272	LF	THERMOPLASTIC LEGEND, WHITE	\$ 3.00	\$816.00	\$2.30	\$625.60	\$4.50	\$1,224.00		
907-626-H005	132	SF	THERMOPLASTIC LEGEND, WHITE	\$ 6.50	\$858.00	\$5.70	\$760.32	\$10.00	\$1,320.00		
635-A001	750	LF	VEHICLE LOOP ASSEMBLIES	\$ 24.75	\$18,562.50	\$13.74	\$10,305.00	\$15.00	\$11,250.00		
636-A001	251	LF	SHIELDED CABLE, AWG #18, 4 CONDUCTOR	\$ 2.50	\$627.50	\$1.49	\$373.99	\$2.00	\$502.00		
638-A005	2	EA	LOOP DETECTOR AMPLIFIER, CARD RACK MOUNTED, 4 CHANNEL	\$ 500.00	\$1,000.00	\$413.08	\$826.16	\$550.00	\$1,100.00		
907-639-A017	2	EA	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE B, 1.7' SHAFT, 25' ARM	\$ 8,300.00	\$16,600.00	\$5,511.14	\$11,022.28	\$6,300.00	\$12,600.00		
907-639-A065	1	EA	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE B, 1.7' SHAFT, 35' & 40' ARMS	\$ 19,400.00	\$19,400.00	\$16,294.25	\$16,294.25	\$12,500.00	\$12,500.00		
907-639-C002	10	CY	POLE FOUNDATIONS, 36" DIAMETER	\$ 730.00	\$7,300.00	\$394.17	\$3,941.70	\$750.00	\$7,500.00		
907-639-D001	37	LF	SLIP CASING, 36" DIAMETER	\$ 30.00	\$1,110.00	\$17.28	\$639.36	\$22.00	\$814.00		
640-A016	5	EA	TRAFFIC SIGNAL HEADS, TYPE 1 LED	\$ 925.00	\$4,625.00	\$827.50	\$4,137.50	\$850.00	\$4,250.00		
640-A018	2	EA	TRAFFIC SIGNAL HEADS, TYPE 3 LED	\$ 1,400.00	\$2,800.00	\$1,153.08	\$2,306.16	\$1,300.00	\$2,600.00		
640-A022	1	EA	TRAFFIC SIGNAL HEADS, TYPE 7B LED	\$ 1,800.00	\$1,800.00	\$1,410.26	\$1,410.26	\$1,650.00	\$1,650.00		
640-A008	1	EA	SOLID STATE TRAFFIC ACTUATED CONTROLLERS, TYPE BA	\$ 10,350.00	\$10,350.00	\$10,064.53	\$10,064.53	\$13,500.00	\$13,500.00		
647-A005	4	EA	PULLBOX, TYPE 2	\$ 525.00	\$2,100.00	\$451.47	\$1,805.88	\$670.00	\$2,680.00		
666-B016	267	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, BMSA 20-1, AWG 14, 7 CONDUCTOR	\$ 3.00	\$801.00	\$0.86	\$229.82	\$4.50	\$1,201.50		
668-A016	51	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE B, 2"	\$ 5.50	\$280.50	\$4.61	\$235.11	\$9.70	\$494.70		
668-B024	136	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND DRILLED OR JACKED, HOLED PIPE, 2"	\$ 17.00	\$2,312.00	\$12.67	\$1,723.12	\$18.00	\$2,448.00		
699-A001	1	LS	ROADWAY CONSTRUCTION STAKES	\$ 8,500.00	\$8,500.00	\$23,094.00	\$23,094.00	\$8,500.00	\$8,500.00		
TOTAL					\$467,162.80		\$474,896.65		\$476,080.45		

Minutes of February 17, 2010 Mayor and Board of Aldermen

TABULATION OF BIDS CITY OF LONG BEACH KLODYKE ROAD & 28th STREET INTERSECTION IMPROVEMENT PROJECT NO. STP-0032-00 (003) LPA105719701						Page 9 of 9
CONTRACTORS BIDDING:					Superior Asphalt, Inc. Jackson, MS	
Certificate of Responsibility No.:					09467-MC	
Schedule/Specimen of Affidavit No.:					Yes	
Disbarment/Non-Collusion Certification:					Yes	
Bid Bond:					5% of Bid	
PAY ITEM NO.	PLAN	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL	
201-A001	1	LS	CLEARING & GRUBBING	\$30,000.00	\$30,000.00	
202-A001	1	LS	REMOVAL OF OBSTRUCTIONS	\$5,000.00	\$5,000.00	
202-B106	311	LF	REMOVAL OF PIPE, ALL SIZES	\$25.00	\$7,775.00	
203-A003	257	CY	UNCLASSIFIED EXCAVATION, FM, AH	\$35.00	\$8,995.00	
203-EX010	1123	CY	BORROW EXCAVATION, AH, LVM, CLASS B5	\$25.00	\$28,075.00	
212-B001	1019	SY	STANDARD GROUND PREPARATION	\$0.25	\$404.75	
213-B001	1	TON	COMBINATION FERTILIZER, 19-23-12	\$425.00	\$425.00	
216-A001	1019	SY	SOLID SODDING	\$3.25	\$5,281.75	
219-A001	33	KGAL	WATERINGS	\$5.00	\$165.00	
234-A001	1090	LF	TEMPORARY SILT FENCE	\$1.70	\$2,873.00	
235-A001	48	BALE	TEMPORARY EROSION CHECKS	\$6.25	\$300.00	
907-304-A007	306	CY	GRANULAR MATERIAL, LVM, CLASS 9, GROUP B	\$90.00	\$27,360.00	
907-403-A011	929	TON	HOT MIX ASPHALT, 57, 12.5 mm MIXTURE	\$85.00	\$78,965.00	
907-403-A013	154	TON	HOT MIX ASPHALT, 57, 25 mm MIXTURE	\$100.00	\$15,400.00	
406-A001	319	SY	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	\$12.00	\$3,828.00	
807-601-B003	30	CY	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	\$1,400.00	\$42,000.00	
602-A001	2,681	LBS	REINFORCING STEEL	\$1.20	\$3,217.20	
603-CA009	664	LF	18" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	\$40.00	\$26,560.00	
603-CA009	632	LF	24" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	\$50.00	\$31,600.00	
603-CA090	8	LF	30" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	\$200.00	\$1,600.00	
603-CB001	1	EA	18" REINFORCED CONCRETE END SECTION	\$1,500.00	\$1,500.00	
603-CB003	1	EA	30" REINFORCED CONCRETE END SECTION	\$1,750.00	\$1,750.00	
604-A001	2514	LBS	CASTINGS	\$3.00	\$7,542.00	
604-B001	2000	LBS	GRATINGS	\$3.50	\$7,000.00	
605-C008	1282	LF	COMBINATION CURB AND GUTTER TYPE 3A	\$16.00	\$20,512.00	
613-D005	3	EA	ADJUSTMENT OF MANHOLE	\$925.00	\$2,775.00	
613-D011	3	EA	ADJUSTMENT OF WATER VALVE	\$275.00	\$825.00	
613-D011	2	EA	ADJUSTMENT OF WATER SERVICE	\$1,500.00	\$3,000.00	
613-D011	2	EA	ADJUSTMENT OF SEWER SERVICE	\$750.00	\$1,500.00	
614-B001	111	SY	CONCRETE DRIVEWAY, WITH REINFORCEMENT	\$44.00	\$4,884.00	
618-A001	1	LS	MAINTENANCE OF TRAFFIC	\$105,000.00	\$105,000.00	
618-B001	1	SF	ADDITIONAL CONSTRUCTION SIGNS	\$10.00	\$10.00	
619-D4001	52	SF	DIRECTIONAL SIGNS	\$24.00	\$1,248.00	
623-A001	1	LS	MOBILIZATION	\$60,000.00	\$60,000.00	
907-626-B003	170	LF	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS WHITE	\$1.00	\$170.00	
907-626-C008	2,849	LF	6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	\$1.00	\$2,849.00	
907-626-E003	3,190	LF	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	\$1.00	\$3,190.00	
907-626-G005	111	LF	1" THERMOPLASTIC DETAIL STRIPE, YELLOW	\$2.00	\$222.00	
907-626-H004	272	LF	THERMOPLASTIC LEGEND, WHITE	\$3.00	\$816.00	
907-626-J005	132	SF	THERMOPLASTIC LEGEND, WHITE	\$5.00	\$660.00	
635-A001	730	LF	VEHICLE LOOP ASSEMBLIES	\$12.00	\$8,760.00	
636-A001	251	LF	SHIELDED CABLE, AWG #18, 4 CONDUCTOR	\$1.30	\$326.30	
638-A006	2	EA	LOOP DETECTOR AMPHIBER, CARD BACK MOUNTED, 4 CHANNEL	\$365.00	\$730.00	
907-639-A017	2	EA	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II, 17" SHAFT, 25' ARM	\$5,850.00	\$11,700.00	
907-639-A065	1	EA	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE III, 17" SHAFT, 35' & 40' ARMS	\$14,148.00	\$14,148.00	
907-639-C002	10	CY	POLE FOUNDATIONS, 36" DIAMETER	\$942.00	\$9,420.00	
907-639-D001	37	LF	SLIP CASING, 36" DIAMETER	\$15.00	\$555.00	
640-A016	5	EA	TRAFFIC SIGNAL HEADS, TYPE I LED	\$720.00	\$3,600.00	
640-A018	2	EA	TRAFFIC SIGNAL HEADS, TYPE 3 LED	\$1,000.00	\$2,000.00	
640-A022	1	EA	TRAFFIC SIGNAL HEADS, TYPE 7W LED	\$1,225.00	\$1,225.00	
642-A008	1	EA	SOLID STATE TRAFFIC ACTUATED CONTROLLERS, TYPE BA	\$8,740.00	\$8,740.00	
647-A005	4	EA	PULLBOX, TYPE 2	\$392.00	\$1,568.00	
606-B016	267	LF	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, (MSA 20-1), AWG 14, 7 CONDUCTOR	\$0.75	\$200.25	
606-A018	51	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 2"	\$4.00	\$204.00	
608-B024	136	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND DRILLED OR JACKED, ROLLED PIPE, 2"	\$11.00	\$1,496.00	
609-A001	1	LS	ROADWAY CONSTRUCTION STAKES	\$32,000.00	\$32,000.00	
TOTAL					\$630,176.25	

Based upon the recommendation of Mr. Ball, Alderman Hammons made motion seconded by Alderman Parker and unanimously carried to accept the bids and recommend Bond Paving, Inc., to MDOT as the apparent low bidder, all as set forth above.

Alderman Anderson announced The City of Long Beach Community Conversation, "After the Bell", Monday, March 1, 2010, at Harper McCaughan Elementary School.

Minutes of February 17, 2010 Mayor and Board of Aldermen

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

PUBLIC COMMENTS PERTAINING TO MATTERS ON THE AGENDA ONLY		
<p>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.</p>		
	PLEASE PRINT: NAME / ADDRESS / TELEPHONE	AGENDA ITEM NO. AGENDA ITEM SUBJECT MATTER
1	Dave Red 206-2088 125 Markham	XI.4
2	LINDA BLAKENY 462-1190 RE- WILLOW LN 184 My Address 222 OAK ST	XII-2.0 PROVIDE COMMENTS
3	Clair Sealke 20 Oakmont	XI #2 School Board member
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 Anderson made motion seconded by Alderman Parker and unanimously carried to approve the regular meeting and executive session minutes of the Mayor and Board of Aldermen dated February 2, 2010, as submitted.

**Minutes of February 17, 2010
Mayor and Board of Aldermen**

Alderman Anderson made motion seconded by Alderman Couvillon and unanimously carried to approve the February 11, 2010, Planning Commission minutes, as submitted.

Alderman Carrubba made motion seconded by Alderman Anderson and unanimously carried to approve payment of invoices as listed in Docket of Claims number 0216010, inclusive of invoice number #4789-10, L & L Construction, in the amount of \$15,391.40, and to spread a memo from Library Director Jeannie Ripoll upon the minutes of this meeting in words and figures, as follows:

LONG BEACH LIBRARY

Memo

TO: City Hall

FROM: Jeannie Ripoll

REFERENCE: Replacement of heating unit

no written quotes mem

Able Air Conditioning and Jason Ladner were contacted about giving us a quote to replace heating unit. No one would give us a quote except RWS - Richard Scott. He has finished the work and needs to be paid. This needs desperately to be on this docket. You can contact George Bass w/questions.

Jeannie Ripoll
Signature

**Minutes of February 17, 2010
Mayor and Board of Aldermen**

Alderman Anderson made motion seconded by Alderman Hammons and unanimously carried authorizing the Mayor to prepare a letter on behalf of the City endorsing city maps produced by "Outstanding Maps".

There came on for consideration again Change Order Number 2, J. Levens Builders, Inc., CDBG, Jeff Davis Avenue Roadway Improvements Project, approved at a regular meeting duly held and convened on February 2, 2010, with exception to Item No. 230-B, Tree Planting Live Oak, 30 gallons and Item No. 230-B Tree Planting, Natchez Crepe Myrtle. The tree planting was taken under advisement until further information was obtained regarding a credit on the original planting of Chinese Elms and Holly Trees.

The Mayor reported that the tree planting as proposed in Change Order 2 replaces the original tree planting, therefore, no credit would apply.

After considerable discussion, Alderman Hammons made motion seconded by Alderman Carrubba and unanimously carried to approve Item No. 230-B, Tree Planting Live Oak, 30 gallons and Item No. 230-B Tree Planting, Natchez Crepe Myrtle, Change Order Number 2, J. Levens Builders, Inc., CDBG, Jeff Davis Avenue Roadway Improvements Project.

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.

There were no Requests for Cash or payment of invoices regarding CDBG projects.

Alderman Anderson made motion seconded by Alderman Hammons and unanimously carried to approve the Work Order, Broaddus and Associates, Inc., Jeff Davis Avenue Water and Sewer, authorizing the Mayor to execute same, as follows:

**Minutes of February 17, 2010
Mayor and Board of Aldermen**

Alderman Hammons made motion seconded by Alderman Anderson to approve payment number 3, Wind Retrofit Fire Station Number 1, Delta Construction, Inc., in the amount of \$10,014.30, as follows:



MEMORANDUM

TO: City of Long Beach
Rebecca Schruff, City Clerk
FROM: AMEC Earth and Environmental, Inc.
SUBJECT: Pay Request No. 3, Delta Construction, Inc.
HMGP DR – 1459-0005-MS
Wind Retrofit Fire Station No. 1
DATE: February 8, 2010

Enclosed please find Application and Certification for Payment No. 3 from Delta Construction, Inc. and a letter from the project architect, Dunn and Associates recommending payment totaling \$10,014.30. Please note on the body of the check the following:

HMGP Payment for Fire Station No. 1: \$8,870.00

This notation will assist MEMA Auditors to clarify what amount is payable from the above referenced HMGP grant when comparing the disbursement with the contractor's application for payment when calculating reimbursement to the City of Long Beach. Additionally, in order to expedite reimbursement to the City, please make a copy of the check prior to mailing and hold it for us.

Should you have any questions, please do not hesitate to contact me.

Sincerely,


Eddie M. Bigelow
Sr. Hazard Mitigation Specialist and Planner
AMEC Earth and Environmental, Inc.
Telephone: 228-363-0443

Enclosures

FSI-3
167-6209 # 8870.00
167-6209 1144.30

**Minutes of February 17, 2010
Mayor and Board of Aldermen**



February 8, 2010

William D. Skellie, Jr.
Mayor, City of Long Beach
645 Kloyndyke Road
Long Beach, Mississippi 39560

Dear Mayor Skellie:

RE: City of Long Beach
HMGP DR 1459-0005-MS
Fire Station No. 1

Enclosed please find Application and Certification for Payment No. 3 from Delta Construction, Inc. and a letter from the project architect, Dunn and Associates recommending payment totaling \$10,014.30.

Upon review of the HMGP portion of this invoice and consultation with Broaddus and Associates, the City's Project Manager, we recommend payment of the current total payment due Delta Construction, Inc.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

Eddie M. Bigelow
Sr. Hazard Mitigation Specialist and Planner
AMEC Earth and Environmental, Inc.
Telephone: 228-363-0443

Enclosures

Minutes of February 17, 2010
Mayor and Board of Aldermen

AIA DOCUMENT G702

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: AMEL
City of Long Beach
645 Klondyke Road
Long Beach, MS 39560
RECEIVED
JAN 25 2010
3:00 PM

FROM CONTRACTOR: Delta Construction, Inc.
13386 Rd. 513
Saucier, MS 39574

PROJECT: Hurricane Katrina Recovery
Fire Station #1

VIA ARCHITECT: Dunn & Associates
450 E. Pass Road Suite 108
Gulfport, MS 39507

APPLICATION NO. 3
PERIOD TO: 1/14/2010

PROJECT NOS:
Job No. ARCHITECT
Customer No. CONTRACTOR

CONTRACT FOR: Contract Date: 9/15/2009

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.....	\$ 81,006.00
2. Net change by Change Orders.....	\$ -
3. CONTRACT SUM TO DATE (Lines 1 + 2)	\$ 81,006.00
4. TOTAL COMPLETED & STORED MATERIALS (Column G on G703)	\$ 78,656.00
5. RETAINAGE:	
a. 10% of Completed Work (Column D + G on G703)	\$ 7,865.60
b. 10% of Stored Materials (Column F on G703)	\$ -
Total Retainage (Line 5a + 5b) or Total in Column 1 of G703.....	\$ 7,865.60
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$ 70,790.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 60,776.10
8. CURRENT PAYMENT DUE.....	\$ 10,014.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 10,215.60

APPROVED
BY: *Jared A. Kern*
FEB 17 2010

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 for the Owner, and that current payment shown herein is now due.

CONTRACTOR: Delta Construction, Inc.

By: *Hy A. Leaf* Date: 1-14-10
State of: Mississippi
County of: Harrison

Subscribed and sworn to before me this 14 day of Jan, 2010

Notary Public: *Nanette C. Seiditz*
My Commission Expires: *1-14-10*

ARCHITECT'S CERTIFICATION 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 Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 10,014.30

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform in the amount certified.)

ARCHITECT: *Dunn & Associates, P.A.* Date: 2/2/2010
By: *[Signature]*

This Certificate is not negotiable. NO 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.

Change order Summary	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this month		
Totals		
NET CHANGES by Change		

Minutes of February 17, 2010 Mayor and Board of Aldermen

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certificate, is attached

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line items may apply

AID DOCUMENT G703

APPLICATION NO: 3

1/14/2010

1/14/2010

ARCHITECT'S PROJECT NO: LB Fire Station #1

A ITEM NO	B DESCRIPTION	C SCHEDULED VALUES	D WORK COMPLETED		E THIS PERIOD	F MATERIALS STORED (NOT IN STORE)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD					
1	Mobilization (ex. bonds, trailer, etc)	\$ 4,939.00	\$ 4,939.00	\$ -	\$ -	\$ -	\$ 4,939.00	100%	\$ 493.90
2	Remove Existing wood from o/h door area	\$ 1,800.00	\$ 1,800.00	\$ -	\$ -	\$ -	\$ 1,800.00	100%	\$ 180.00
3	Removal of old pole base	\$ 650.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 650.00
4	New light pole, base and bulbs	\$ 1,250.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,250.00
5	Electrical for new pole light	\$ 450.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 450.00
6	One new 14x14 overhead door w/motor	\$ 5,274.00	\$ 5,274.00	\$ -	\$ -	\$ -	\$ 5,274.00	100%	\$ 527.40
7	New drop ceiling and insulation in foyer	\$ 399.00	\$ -	\$ 399.00	\$ -	\$ -	\$ 399.00	100%	\$ 39.90
8	Replace 2 window sills	\$ 450.00	\$ -	\$ 450.00	\$ -	\$ -	\$ 450.00	100%	\$ 45.00
9	Replace damaged metal flashing on EIFS	\$ 1,300.00	\$ 1,300.00	\$ -	\$ -	\$ -	\$ 1,300.00	100%	\$ 130.00
10	Replace ceiling insulation in bay area	\$ 6,000.00	\$ 5,000.00	\$ 1,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$ 600.00
11	Refresh 9 VTR's	\$ 1,800.00	\$ 1,800.00	\$ -	\$ -	\$ -	\$ 1,800.00	100%	\$ 180.00
12	Remove damaged EIFS and repair sub base	\$ 850.00	\$ 850.00	\$ -	\$ -	\$ -	\$ 850.00	100%	\$ 85.00
13	Fix front and side EIFS	\$ 5,750.00	\$ 5,750.00	\$ -	\$ -	\$ -	\$ 5,750.00	100%	\$ 575.00
14	Paint repaired EIFS areas	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ -	\$ 200.00	100%	\$ 20.00
15	Fix and paint damaged drywall area	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ -	\$ 400.00	100%	\$ 40.00
16	Cleaning during Construction	\$ 1,800.00	\$ 600.00	\$ 1,200.00	\$ -	\$ -	\$ 1,800.00	100%	\$ 180.00
17	Install 5 additional overhead door w/motors	\$ 26,370.00	\$ 26,370.00	\$ -	\$ -	\$ -	\$ 26,370.00	100%	\$ 2,637.00
18	Hurricane Shutters	\$ 16,084.00	\$ 13,246.00	\$ 4,538.00	\$ -	\$ -	\$ 18,084.00	100%	\$ 1,808.40
19	Electric for hurricane shutters	\$ 3,240.00	\$ -	\$ 3,240.00	\$ -	\$ -	\$ 3,240.00	100%	\$ 324.00
20		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
21		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
22		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
23		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
24		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
25		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
26		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
27		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
29		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
30		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
31		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
32		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
33		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
TOTALS		\$ 81,006.00	\$ 67,529.00	\$ 11,127.00	\$ -	\$ -	\$ 79,656.00	97%	\$ 7,865.60

AIA DOCUMENT G702, CONTINUATION SHEET FOR G702, 1992 EDITION, AIA 1992. THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON D.C. 20006-3992. WARNING: unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

Minutes of February 17, 2010 Mayor and Board of Aldermen

CONTINUATION SHEET

Hurricane Katrina Recovery FIRE STATION NO. 1 Long Beach, Mississippi 39560		APPLICATION NO.: Two(2) ^{Three(3)} Period to: 12/23/2009 ^{1/4/2010}							
Item	Description	Total Val	Work Completed		Materials Stored	Completed & Stored	%	Balance to Finish	Retainage 10%
			Previous	This period					
1	Mobilization (Tax, Bonds, etc.)	4939.00	4939.00	0.00	0.00	4939.00	100%	0.00	493.90
2	Remove existing wood from o/h door area	1800.00	1800.00	0.00	0.00	1800.00	100%	0.00	180.00
3	Removal of old pole base	650.00	0.00	0.00	0.00	0.00	0%	650.00	0.00
4	New light pole, base and bulbs	1250.00	0.00	0.00	0.00	0.00	0%	1250.00	0.00
5	Electrical for new pole light	450.00	0.00	0.00	0.00	0.00	0%	450.00	0.00
6	One new 14x14 overhaed door w/ motor	5274.00	5274.00	0.00	0.00	5274.00	100%	0.00	527.40
7	New drop ceiling and insualtion in foyer	399.00	0.00	399.00	0.00	399.00	100%	0.00	39.90
8	Replace two window sills	450.00	0.00	450.00	0.00	450.00	100%	0.00	45.00
9	Replace damaged metal flashing on EIFS	1300.00	1300.00	0.00	0.00	1300.00	100%	0.00	130.00
10	Repalce ceiling insualtion in bay area	6000.00	5000.00	1000.00	0.00	6000.00	100%	0.00	600.00
11	Reflash 5 VTR's (M) Reflash 5 VTR's (L)	1800.00	1800.00	0.00	0.00	1800.00	100%	0.00	180.00
12	Remove damaged EIFS and repair sub base	850.00	850.00	0.00	0.00	850.00	100%	0.00	85.00
13	Fix front and side EIFS	5750.00	5750.00	0.00	0.00	5750.00	100%	0.00	575.00
14	Paint repaired EIFS areas	200.00	200.00	0.00	0.00	200.00	100%	0.00	20.00
15	Fix and paint damaged drywall area	400.00	400.00	0.00	0.00	400.00	100%	0.00	40.00
16	Cleaning during construction (M) Cleaning during construction (L)	1800.00	600.00	1200.00	0.00	1800.00	100%	0.00	180.00
17	Install 5 additional overhead doors w/motors (M) Install 5 additional overhead doors w/motors (L)	26370.00	26370.00	0.00	0.00	26370.00	100%	0.00	2637.00
18	Hurricane Shutters (M)	18084.00	13246.00	4838.00	0.00	18084.00	100%	0.00	1808.40
19	Electric for hurricane shutters (M)	3240.00	0.00	3240.00	0.00	3240.00	100%	0.00	324.00
20	Electric for hurricane shutters (L)								
21									
22									
23									
24									
25		81006.00	67529.00	11127.00	0.00	78656.00	97.1%	2350.00	7865.60
26									
27									
28									
29									
30									
31									
32									
33									
34									
35									
36									
37									
38									
39									
40									
41									
42									
43									
44									
45									
46									
47									
48									
49									
50									
51									
52									

Minutes of February 17, 2010 Mayor and Board of Aldermen

CONTINUATION SHEET

Hurricane Katrina Recovery FIRE STATION NO. 1 Long Beach, Mississippi 39560		APPLICATION NO.: Two(2) ^{DWEE (3)} Period to: 12/23/2009 ^{1/17/2010}							
Item	Description	HMGP Val	Work Completed		Materials Stored	Completed & Stored	%	Balance to Finish	Retainage 10%
			Previous	This period					
1	Mobilization (Tax, Bonds, etc.)	3259.74	3259.74	0.00		3259.74	100%	0.00	325.97
2	Remove existing wood from o/h door area	0.00				0.00		0.00	0.00
3	Removal of old pole base	0.00				0.00		0.00	0.00
4	New light pole, base and bulbs	0.00				0.00		0.00	0.00
5	Electrical for new pole light	0.00				0.00		0.00	0.00
6	One new 14x14 overhaed door w/ motor	0.00				0.00		0.00	0.00
7	New drop ceiling and insualtion in foyer	0.00				0.00		0.00	0.00
8	Replace two window sills	0.00				0.00		0.00	0.00
9	Replace damaged metal flashing on EIFS	0.00				0.00		0.00	0.00
10	Repalce ceiling insualtion in bay area	0.00				0.00		0.00	0.00
11	Reflash 5 VTR's (M)	1000.00	1000.00	0.00		1000.00		0.00	100.00
	Reflash 5 VTR's (L)								
12	Remove damaged EIFS and repair sub base	0.00				0.00		0.00	0.00
13	Fix front and side EIFS	0.00				0.00		0.00	0.00
14	Paint repaired EIFS areas	0.00				0.00		0.00	0.00
15	Fix and paint damaged drywall area	0.00				0.00		0.00	0.00
16	Cleaning during construction (M)	1188.00	396.00	792.00		1188.00		0.00	118.80
	Cleaning during construction (L)								
17	Install 5 additional overhead doors w/motors (M)	26370.00	26370.00	0.00		26370.00		0.00	2637.00
	Install 5 additional overhead doors w/motors (L)								
18	Hurricane Shutters (M)	18084.00	13246.00	4838.00		18084.00		0.00	1808.40
	Hurricane Shutters (L)								
19	Electric for hurricane shutters (M)	3240.00		3240.00		3240.00		0.00	324.00
20	Electric for hurricane shutters (L)								
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
34									
35									
36									
37									
38									
39									
40									
41									
42									
43									
44									
45									
46									
47									
48									
49									
50									
51									
52									
		53141.74	44271.74	8870.00	0.00	53141.74	#####	0.00	5314.17

Minutes of February 17, 2010 Mayor and Board of Aldermen

CONTINUATION SHEET THREE (3)

Hurricane Katrina Recovery FIRE STATION NO. 1 Long Beach, Mississippi 39560		APPLICATION NO.: Two(2) Period to: 12/23/2009 1/4/2010							
Item	Description	INSURANCE Val	Work Completed		Materials Stored	Completed & Stored	% 100%	Balance to Finish	Retainage 10%
			Previous	This period					
1	Mobilization (Tax, Bonds, etc.)	1679.26	1679.26	0.00		1679.26	100%	0.00	167.93
2	Remove existing wood from o/h door area	1800.00	1800.00	0.00		1800.00		0.00	180.00
3	Removal of old pole base	650.00				0.00		650.00	0.00
4	New light pole, base and bulbs	1250.00				0.00		1250.00	0.00
5	Electrical for new pole light	450.00				0.00		450.00	0.00
6	One new 14x14 overhaed door w/ motor	5274.00	5274.00	0.00		5274.00		0.00	527.40
7	New drop ceiling and insualtion in foyer	399.00		399.00		399.00		0.00	39.90
8	Replace two window sills	450.00		450.00		450.00		0.00	45.00
9	Replace damaged metal flashing on EIFS	1300.00	1300.00	0.00		1300.00		0.00	130.00
10	Repalce ceiling insualtion in bay area	6000.00	5000.00	1000.00		6000.00		0.00	600.00
11	Reflash 5 VTR's (M) Reflash 5 VTR's (L)	800.00	800.00	0.00		800.00		0.00	80.00
12	Remove danaged EIFS and repair sub base	850.00	850.00			850.00		0.00	85.00
13	Fix front and side EIFS	5750.00	5750.00			5750.00		0.00	575.00
14	Paint repaired EIFS areas	200.00	200.00	0.00		200.00		0.00	20.00
15	Fix and paint damaged drywall area	400.00	400.00	0.00		400.00		0.00	40.00
16	Cleaning during construction (M) Cleaning during construction (L)	612.00	204.00	408.00		612.00		0.00	61.20
17	Install 5 additional overhead doors w/motors (M) Install 5 additional overhead doors w/motors (L)	0.00				0.00		0.00	0.00
18	Hurricane Shutters (M) Hurricane Shutters (L)	0.00				0.00		0.00	0.00
19	Electric for hurricane shutters (M) Electric for hurricane shutters (L)	0.00				0.00		0.00	0.00
20									
21									
22									
23									
24									
25		27864.26	23257.26	2257.00	0.00	25514.26		2350.00	2551.43
26									
27									
28									
29									
30									
31									
32									
33									
34									
35									
36									
37									
38									
39									
40									
41									
42									
43									
44									
45									
46									
47									
48									
49									
50									
51									
52									

The Mayor recognized Glenn Currie, AIA, JBHM Architects, P.A., to discuss the Town Green Project and present an architect's perspective drawing of the project for review.

After considerable discussion, Alderman Anderson made motion seconded by Alderman Carrubba authorizing the City Clerk to advertise for bids, Town Green Project.

Minutes of February 17, 2010 Mayor and Board of Aldermen

Alderman Ponthieux made motion seconded by Alderman Hammons to approve Change Order Number 009, New City Hall Project, as follows:



GULF COAST OFFICE
2648 Beach Blvd, Ste 100
Biloxi, Mississippi 39531

228.594.2200
FAX 228.594.2020
EMAIL info@jbhm.com

February 17, 2010

Hand Delivery

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

RE: LONG BEACH CITY HALL – **CHANGE ORDER 009**

Dear Mayor Skellie:

The enclosed Change Order 009 for the new City Hall documents the following changes to the contract:

- 1) Along with Pay Application Number Ten (10), Starks Contracting Company has submitted a time extension request due to inclement weather. The contract documents anticipated seven (7) weather days during the month of December. Due to unusually severe weather in the month of December, the construction schedule was impacted for sixteen (16) days: December 1, 2, 4, 5, 7, 8, 11, 12, 13, 14, 15, 17, 18, 23, 24, and 30. Therefore, Starks has requested that nine (9) additional days be added to the contract.
- 2) Delete the manufacturer's standard push/pull hardware on all exterior aluminum doors. Specialty hardware is instead being provided via the finish hardware allowance included in the contract. The contract sum will be reduced by \$330.00. Refer to the attached Proposed Change Order 8 (in response to Proposal Request 005) for further information.
- 3) Make miscellaneous revisions to the Water Department, Fines Collection Counter, and Town Hall Board Desk as detailed in supplemental drawings SD-27 and SD-28. The contract sum will be increased by \$23,800.00 and the contract time will be extended by fourteen (14) days. Refer to the information below, as well as the attached Proposed Change Order 9 (in response to Proposal Request 006), for further information.
 - Water Department:
 - Add a wood-framed glass partition at the customer service counter, as requested by the Department Head. This necessitated further revisions to the customer service counter millwork and countertop.
 - Revise the partition layout and add a furr-down above the counter area.
 - Revise the built-in shelving.
 - Revise the swing of Door 105C and add this opening to the access control system for ease of entry.
 - Add four (4) stainless steel deal trays as required by the glass partition addition.

ARCHITECTURE
PLANNING
CONSTRUCTION ADMINISTRATION
INTERIOR DESIGN
LANDSCAPE ARCHITECTURE
PROJECT MANAGEMENT

MISSISSIPPI
Biloxi
Columbus
Jackson
Tupelo

PARTNERS
SEPH S. HENDERSON, AIA
RICHARD H. MONEEL, AIA

PRINCIPALS
JACK W. BALLARD, AIA
GLENN CURRIE, AIA

Minutes of February 17, 2010

Mayor and Board of Aldermen

February 17, 2010
Mayor Skellie Letter
Page 2

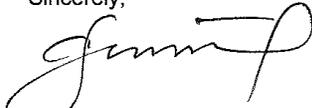
- Fines Collection Counter:
 - Add two (2) 'speaker' holes in the glass partition.
 - Add a steel-framed counter support to allow greater clear knee space.
- Town Hall Board Desk:
 - Add a steel-framed counter support to allow greater clear knee space under the desk.

I have reviewed all documentation and find the request to be in order and appropriate. Should the changes described above be approved by the Board of Aldermen, the Contract Sum will be increased by a total of \$23,470.00 and the Contract Time will be increased by twenty-three (23) days. Therefore, the Contract Sum for the project will become \$4,533,912.50 and the date of Substantial Completion will become May 17, 2010.

As you are aware, the Contract Sum remains significantly below the total amount of obligated funds; therefore, we feel comfortable recommending the incorporation of these revisions.

Enclosed you will find 4 copies of the above mentioned Change Order. If approved by the Board of Aldermen, please sign all 4 documents and return all copies to our JBHM – Biloxi Office for further processing. We will mail you a fully executed copy. Should you have additional questions concerning this change order, please do not hesitate to contact me.

Sincerely,



Glenn Currie, AIA, Principal

Enclosures: Change Order Number 009 (AIA Document G701) and related supporting documentation

cc: Chris Guttierrez – Starks Contracting Company
Ann Frazier – Jimmy Gouras and Associates
Ron Robertson / David Vicknair – Broaddus and Associates
Ryan Florreich / Carl Bradley – JBHM
JBHM #07123.00.07

Minutes of February 17, 2010 Mayor and Board of Aldermen



Change Order

PROJECT <i>(Name and address):</i> 07123 City of Long Beach City Hall Long Beach, Mississippi	CHANGE ORDER NUMBER: 009 DATE: February 17, 2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Starks Contracting Co., Inc. 1538 Poppo Ferry Road Biloxi, Mississippi 39540	ARCHITECT'S PROJECT NUMBER: 07123 CONTRACT DATE: January 28, 2009 CONTRACT FOR: General Construction	CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Inclement weather/rained December 1, 2, 4, 5, 7, 8, 11, 12, 13, 14, 15, 17, 18, 23, 24, and 30. Requesting contract time be extended 9 days total.

2. Delete manufacturer's standard push/pull hardware on all exterior aluminum doors. Specialty hardware is provided via the finish hardware allowance. Contract sum will be reduced by \$330.00. Refer to the attached Proposed Change Order 8 (in response to Proposal Request 005) for further information.

3. Make miscellaneous revisions to the Water Department, Fines Collection Counter, and Town Hall Board Desk as detailed in SD-27 and SD-28. Requesting contract time be extended 14 days total. Contract sum will be increased by \$23,800.00. Refer to the attached Proposed Change Order 9 (in response to Proposal Request 006) for further information.

The original Contract Sum was	\$ 4,396,000.00
The net change by previously authorized Change Orders	\$ 114,442.50
The Contract Sum prior to this Change Order was	\$ 4,510,442.50
The Contract Sum will be increased by this Change Order in the amount of	\$ 23,470.00
The new Contract Sum including this Change Order will be	\$ 4,533,912.50

The Contract Time will be increased by Twenty-three (23) days.

The date of Substantial Completion as of the date of this Change Order therefore is May 17, 2010.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

JBHM Architects, P.A. ARCHITECT <i>(Firm name)</i>	Starks Contracting Co., Inc. CONTRACTOR <i>(Firm name)</i>	City of Long Beach OWNER <i>(Firm name)</i>
2548 Beach Blvd., Suite 100, Biloxi, Mississippi 39531	1538 Poppo Ferry Road, Biloxi, Mississippi 39540	645 Klondyke Road, Long Beach, MS 39560
ADDRESS	ADDRESS	ADDRESS
 BY <i>(Signature)</i>	Robert Starks BY <i>(Signature)</i>	William Skellie, Jr. BY <i>(Signature)</i>
David Glenn Currie, AIA <i>(Typed name)</i>	Robert Starks <i>(Typed name)</i>	William Skellie, Jr. <i>(Typed name)</i>
2.17.10 DATE	DATE	DATE

AIA Document G701™ - 2001. Copyright © 1979, 1987, 2000 and 2001 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. This document was produced by AIA software at 09:46:22 on 02/17/2010 under Order No.3957447618_1 which expires on 06/06/2010, and is not for resale.

User Notes:

(1145992754)

Minutes of February 17, 2010
Mayor and Board of Aldermen



STARKS CONTRACTING CO., INC.

1538 POPPS FERRY RD/PO BOX 7149, BILOXI, MISSISSIPPI 39540-7149
PHONE (228) 392-4584 FAX (228) 392-4565

January 13, 2010

City of Long Beach
c/o JBHM Architects, PA
2548 Beach Boulevard, Suite 100
Biloxi, MS 39531-4721

Fax: 228/594-2020

RE: 07123 Long Beach New City Hall
201 Jeff Davis Avenue
Long Beach, Mississippi

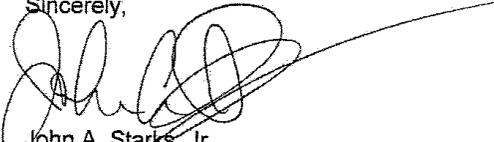
Dear Sir or Madam:

During the period from December 1, 2009 and continuing through December 31, 2009, work has been delayed or curtailed sixteen (16) days as a result of inclement weather (rain December 1, 2, 4, 5, 7, 8, 11, 12, 13, 14, 15, 17, 18, 23, 24, & 30). Because of this weather, the project has been delayed by nine (9) days.

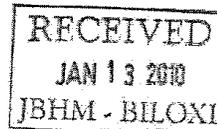
As a result of these delays in the work for the Long Beach New City Hall project, we request that the contract time be extended by nine (9) days. As always, we will continue to do everything in our power to assure timely completion of this project. Yet, we feel this extension request is now necessary and justified.

We look forward to your acceptance of our request and the satisfactory completion of the project.

Sincerely,



John A. Starks, Jr.
Secretary/Treasurer



Minutes of February 17, 2010 Mayor and Board of Aldermen

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA (may be updated) NOAA, National Climatic Data Center Month: 12/2009											Station Location: GULFPORT-BILOXI INTL ARPT (93874) GULFPORT, MS Lat. 30.407 Lon. -89.070 Elevation(Ground): 24 ft. above sea level																					
Temperature (Fahrenheit)					Degree Days Base 65 Degrees				Sun		Significant Weather	Snowfall on Precipitation Ground (in)				Pressure (inches of Hg)		Wind: Speed-mph Direction of degrees														
Max	Min	Avg	Dep From Normal	Avg Dew pt	Heating	Cooling	Sunrise LST	Sunset LST	1200 UTC	1800 UTC		2400 LST	2400 LST	Avg. Station	Avg. Sea Level	Resultant Speed	Res Dir	Avg. Speed	max 5-second	max 2-minute												
1	2	3	4	5	6	7	8	9	10	11		12	13	14	15	16	17	18	19	20	21	22	23	24	25	26						
01	55	47	51	M	45	47	14	0	-	-	RA BR HZ	M	M	M	1.27	29.78	29.86	10.4	03	10.8	30	610	24	010	02							
02	66	53	60	M	30	32	5	0	-	-	RA BR	M	M	M	0.56	29.63	29.66	3.6	27	5.7	32	246	20	190	02							
03	59	47	53	M	41	47	12	0	-	-		M	M	M	7	30.06	30.04	6.8	35	8.1	22	538	16	310	03							
04	56	40	48	M	38	43	17	0	-	-	RA BR	M	M	M	0.17	30.11	30.13	8.2	36	8.5	29	230	22	340	04							
05	32	35	44	M	31	37	21	0	-	-	RA BR	M	M	M	0.05	30.16	30.19	8.7	34	8.3	25	390	18	340	03							
06	61	36	49	M	37	43	16	0	-	-		M	M	M	0.00	30.15	30.20	7.0	08	7.3	20	110	15	100	06							
07	65	48	57	M	40	54	8	0	-	-	RA BR	M	M	M	0.44	30.06	30.11	7.8	09	8.7	24	110	18	110	07							
08	70	58	64	M	61	63	1	0	-	-	RA FG+BR VCTS	M	M	M	2.32	29.80	29.85	6.3	14	11.7	30	110	23	100	08							
09	77	53	65	M	49	58	0	0	-	-	BR HZ	M	M	M	0.00	29.80	29.83	7.5	32	10.5	25	320	21	340	09							
10	57	43	50	M	28	40	15	0	-	-		M	M	M	0.00	30.16	30.15	10.8	01	11.1	26	610	20	360	10							
11	56	42	46	M	27	39	19	0	-	-	RA	M	M	M	0.14	30.27	30.30	9.0	05	9.2	21	630	15	340	11							
12	61	42	52	M	48	51	13	0	-	-	TSRA RA BR VCTS	M	M	M	4.35	30.10	30.16	8.7	07	9.6	28	090	21	100	12							
13	73	59	66	M			0	1	-	-	RA BR HZ VCTS	M	M	M	0.67	30.02	M	1.2	28	2.2	18	250	12	260	13							
14	70	65	68	M			0	3	-	-	TSRA RA BR	M	M	M	1.33	30.00	M	1.0	14	2.5	29	250	24	350	14							
15	68	54	61	M	60	61	4	0	-	-	RA BR	M	M	M	1.00	30.12	30.13	3.1	03	7.4	28	560	27	350	15							
16	67	47	57	M	37	47	8	0	-	-		M	M	M	0.60	30.26	30.28	11.1	02	11.3	39	650	20	340	16							
17	57	47	52	M	40	46	13	0	-	-		M	M	M	0.54	30.01	30.09	10.0	04	10.1	26	640	21	350	17							
18	61	43	52	M	45	48	13	0	-	-	RA BR	M	M	M	0.77	29.25	29.29	11.2	35	12.0	32	330	24	020	18							
19	62	42	52	M	38	45	13	0	-	-		M	M	M	0.00	30.01	30.00	6.4	31	6.7	20	300	14	310	19							
20	37	36	47	M	35	40	18	0	-	-	BR HZ	M	M	M	0.00	30.24	30.24	2.2	34	3.2	16	020	9	330	20							
21	61	33	48	M	38	42	17	0	-	-	BR HZ	M	M	M	0.00	30.22	30.26	1.7	20	2.0	15	290	10	200	21							
22	65	38	52	M	46	30	13	0	-	-	BR	M	M	M	0.00	30.10	30.15	4.1	12	4.6	17	120	15	140	22							
23	71	58	65	M	55	59	0	0	-	-	RA BR	M	M	M	0.19	29.21	29.27	13.6	12	13.8	30	120	34	120	23							
24	68	56	62	M	38	68	3	0	-	-	RA BR	M	M	M	0.60	29.65	29.71	12.8	12	17.2	38	120	28	110	24							
25	36	36	46	M	33	40	19	0	-	-		M	M	M	0.00	29.95	29.95	4.9	31	6.3	28	310	18	310	25							
26	33	33	44	M	33	40	21	0	-	-		M	M	M	0.00	30.09	30.10	1.6	08	2.5	9	110	8	120	26							
27	62	42	52	M	40	45	13	0	-	-		M	M	M	0.00	30.10	30.12	3.3	32	3.5	16	240	14	340	27							
28	33	33	45	M	27	36	22	0	-	-		M	M	M	0.00	30.29	30.31	5.8	34	7.1	23	330	17	330	28							
29	54	30	42	M	32	39	23	0	-	-		M	M	M	0.00	30.30	30.34	0.6	35	2.4	15	050	12	050	29							
30	61	47	54	M	46	49	11	0	-	-	RA BR	M	M	M	0.95	30.11	30.17	3.5	10	7.0	25	130	22	130	30							
31	M	M	M	M					-	-	BR	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	31					
61.9 45.1 53.3				41.8 47.2 11.7				0.1				←←←← Monthly Averages Totals →→→→																				
M M M				←←←← Departure From Normal →→→→				M																								
Degree Days Monthly Season to Date Heating: 352 M M M Cooling: 4 M											Greatest 24-hr Precipitation: 4.91 Date: 12-13 Greatest 24-hr Snowfall: M Date: M Greatest Snow Depth: M Date: M											Sea Level Pressure Date: (LST) Maximum 30.42 29 1005 Minimum 29.43 02 0344										
											Max Temp >=90: 0 Max Temp <=32: 1 Min Temp <=0 : 0 Thunderstorms : 1											Precipitation >=0.1 inch: 16s Precipitation >=1.0 inch: M Snowfall >=1.0 inch : M										
* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.																							Data Version: VER2									

Minutes of February 17, 2010
Mayor and Board of Aldermen



STARKS CONTRACTING CO., INC.
1538 POPPS FERRY RD/PO BOX 7149, BILOXI, MISSISSIPPI 39540-7149
PHONE (228) 392-4584 FAX (228) 392-4565

TITLE: Omit Standard Push/Pull Hardware & Panic Devices **PROPOSED CHANGE ORDER**
NO. 8
PROJECT: 609 **DATE:** 01/29/2010
609 - Long Beach New City Hall **JOB:** 609
TO: Attn: Ryan Florreich **CONTRACT/PO:** 07123
JBHM Architects, PA **ORIG:** Architect Revision
2548 Beach Boulevard, Suite 100
Biloxi, MS 39531
Phone:228/594-2200 Fax:228/594-2020

DESCRIPTION

We hereby submit specifications and estimates for:

Crediting all labor and material necessary to omit the panic devices and standard push pull hardware on the exterior aluminum doors all in accordance with Work Change Proposal Request No. 5 deduct the sum of THREE HUNDRED THIRTY AND 00/100 DOLLARS. (Please note, there is no cost change to omit the panic devices as the devices were included in the hardware allowance).

The time required to complete these changes will be zero (0) day from the date of approval. If accepted this will extend the contract time by this time.

Num Item	Description	Ref	Qty	Unit	Unit Price	Amount
2	Standard Push/Pull Hardware		-1.000	LS	330.00	-330.00
Total:						(\$330.00)

Payment shall be made in accordance with the original contract documents.

If accepted, this proposal shall become a part of the original contract between OWNER and STARKS CONTRACTING CO., INC., as though originally specified therein and, as such, shall be subject to the requirements, conditions, rights and remedies previously agreed to.

This proposal may be withdrawn by us if not accepted within thirty (30) days.

CC: File

APPROVAL

By: Christopher P. Gutierrez

Christopher P. Gutierrez

Date: 01/29/2010

By: _____

Date: _____



Minutes of February 17, 2010 Mayor and Board of Aldermen

ESTIMATE RECAPITULATION

Project: New City Hall - City of Long Beach
Location: Long Beach, MS
Architect/Engineer: JBHM Architects

Estimate #1
Sheet #C-8
Date: 01/28/10

DESCRIPTION	QU.	UNIT	PRICE	MATERIAL/SUB COST	PRICE	LABOR COST	TOTAL COST
(Deduct)Omit Push/Pull Hardware @ Exterior Aluminum Doors - CO #8A							
Push/Pull Hardware	-1	LS	315.00	-315.00	0.00	0.00	-315.00
SUB-TOTAL CO #8A				-315.00		0.00	-315.00
LABOR BURDEN		40%				0.00	0.00
TAXES, BONDS, & FEES		0%				0.00	0.00
OVERHEAD & PROFIT		5%					-15.75
TOTAL CO #8A							-330.75
(Deduct)Omit Panic Hardware @ Doors 101A, 101B, 102, 116A, 116B, 116C, 116D and 118B - CO #8B							
Panic Hardware							SEE HARDWARE ALLOWANCE
SUB-TOTAL CO #8B				0.00		0.00	0.00
LABOR BURDEN		40%				0.00	0.00
TAXES, BONDS, & FEES		8%				0.00	0.00
OVERHEAD & PROFIT		10%					0.00
TOTAL CO #8B							0.00

Minutes of February 17, 2010
Mayor and Board of Aldermen

A1 GLASS

Fax: 985+892+5316

Jan 27 2010 04:13pm P001/001



A -1 Glass Services, Inc.

STOREFRONTS * CURTAIN WALLS * WINDOWS * GLASS * PANELS

Date: 1/27/2010

FAX COVER SHEET

COMPANY: Starks

ATTENTION: Chris

FROM: Donnie Giarrusso

TOTAL NUMBER OF PAGES (INCLUDING COVER SHEET) 1

OUR PHONE NO. 985-892-5312

OUR FAX NO. 985-892-5316

REFERENCE: Long Beach City Hall / Interior Glass Wall

~~Chris, to furnish and install 18 lites of 1/4" clear tempered glass into existing wood stops as per 3 on sheet SD-28 with (4) 4" holes and and (2) 4" holes in opening mk 'H' add \$1,639.00 - Credit to delete (4) lites of 1/4" clear tempered as per interior elevation 4 on A914 deduct (\$541.00) .~~

To delete push/ pull hardware on on doors by CGI deduct (\$315.00)

IF THIS TRANSMISSION IS UNCLEAR, OR YOU DO NOT RECEIVE ALL THE PAGES, PLEASE NOTIFY THE SENDER.

P.O.BOX 1788

1247 COLLINS BLVD.

COVINGTON, LA 70434

Minutes of February 17, 2010
Mayor and Board of Aldermen

 **AIA** Document G709™ – 2001

Work Changes Proposal Request

PROJECT (Name and address):
07123 City of Long Beach City Hall
Long Beach, Mississippi

PROPOSAL REQUEST NUMBER: 005
DATE OF ISSUANCE: November 11, 2009
CONTRACT FOR: General Construction
CONTRACT DATE: January 28, 2009

OWNER:
ARCHITECT:
CONSULTANT:
CONTRACTOR:
FIELD:
OTHER:

OWNER (Name and address):
City of Long Beach
645 Klondyke Road
Long Beach, MS 39560

ARCHITECT'S PROJECT NUMBER: 07123

FROM ARCHITECT (Name and address):
JBHM Architects, P.A.
2548 Beach Blvd., Suite 100
Biloxi, Mississippi 39531

TO CONTRACTOR (Name and address):
Starks Contracting Company, LLC
1538 Poppo Ferry Road
Biloxi, MS 39540

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

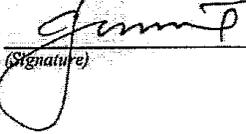
DESCRIPTION (Insert a written description of the Work):

Provide credit for deleting the manufacturer's standard push/pull hardware on the Exterior Aluminum Doors. Provide credit for deleting all panic hardware devices at Exterior Aluminum Doors 101A, 101B, 102, 116A, 116B, 116C, and 116D, and 118B. Panic hardware will instead be provided via the access control system. Each credit shall be documented separately.

ATTACHMENTS (List attached documents that support description):

N / A.

REQUESTED BY THE ARCHITECT:


(Signature)

David Glenn Currie, AIA, Principal
(Printed name and title)

AIA Document G709™ – 2001. Copyright © 1993 and 2001 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. This document was produced by AIA software at 10:18:34 on 11/11/2009 under Order No.3957447818_1 which expires on 08/08/2010, and is not for resale.
User Notes: (1248873558)

Minutes of February 17, 2010
Mayor and Board of Aldermen



STARKS CONTRACTING CO., INC.
1538 POPPS FERRY RD/PO BOX 7149, BILOXI, MISSISSIPPI 39540-7149
PHONE (228) 392-4584 FAX (228) 392-4565

TITLE: Water Department Revisions
PROJECT: 609
609 - Long Beach New City Hall
TO: Attn: Ryan Florreich
JBHM Architects, PA
2548 Beach Boulevard, Suite 100
Biloxi, MS 39531
Phone:228/594-2200 Fax:228/594-2020

PROPOSED CHANGE ORDER
NO. 9
DATE: 02/05/2010
JOB: 609
CONTRACT/PO: 07123
ORIG: Municipality Request

DESCRIPTION

We hereby submit specifications and estimates for:

Furnishing all labor and material necessary complete the revisions to the water department as detailed in SD-27 & SD-28 which work also includes installing tube steel supports under the fines collection desk and under the board desk in the Town Hall all in accordance with Work Change Proposal Request No. 6 for the sum of TWENTY-THREE THOUSAND, EIGHT HUNDRED AND 00/100 DOLLARS.

The time required to complete these changes will be fourteen (14) days from the date of approval. If accepted this will extend the contract time by this time.

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1		Water Department Revisions		1.000	LS	23,800.00	23,800.00
Total:							\$23,800.00

Payment shall be made in accordance with the original contract documents.

If accepted, this proposal shall become a part of the original contract between OWNER and STARKS CONTRACTING CO., INC., as though originally specified therein and, as such, shall be subject to the requirements, conditions, rights and remedies previously agreed to.

This proposal may be withdrawn by us if not accepted within thirty (30) days.

CC: File

APPROVAL

By: _____ **By:** _____
Christopher P. Gutierrez
Date: 02/03/2010 **Date:** _____



Minutes of February 17, 2010 Mayor and Board of Aldermen

ESTIMATE RECAPITULATION

Project: New City Hall - City of Long Beach
Location: Long Beach, MS
Architect/Engineer: JBHM Architects

Estimate #1
Sheet #RC-9
Date: 02/05/10

DESCRIPTION	QU.	UNIT	PRICE	MATERIAL/SUB COST	PRICE	LABOR COST	TOTAL COST
(Add)Water Department Revisions - RCO #9							
Millwork	1	LS	11277.00	11277.00	0.00	0.00	11277.00
Stone Tops	1	LS	1479.32	1479.32	0.00	0.00	1479.32
H.M. Frame/Wd. Door/F.H.	1	LS	752.00	752.00	150.00	150.00	902.00
Access Controls	1	LS	2473.00	2473.00	0.00	0.00	2473.00
Glass & Glazing	1	LS	1098.00	1098.00	0.00	0.00	1098.00
Mtl. Studs/GWB	1	LS	487.00	487.00	0.00	0.00	487.00
Deal Trays (4ea.)	1	LS	2260.00	2260.00	0.00	0.00	2260.00
SUB-TOTAL RCO #9				19826.32		150.00	19976.32
LABOR BURDEN		40%				60.00	60.00
						210.00	20036.32
TAXES, BONDS, & FEES		8%					1602.91
							21639.23
OVERHEAD & PROFIT		10%					2163.92
TOTAL RCO #9							23803.15

**Minutes of February 17, 2010
Mayor and Board of Aldermen**

CMS
COMMERCIAL MILLWORK SPECIALIST, INC
1518 B 28TH ST.
GULFPORT, MS 39501
228-868-3888
FAX 868-5456

January 5, 2010

Starks Construction

Attn Chris

Re. Long Beach City Hall

**WE PROPOSE TO FURNISH ALL LABOR, MATERIALS AND
INSURANCE TO FURNISH AND INSTALL THE FOLLOWING:**

- | | |
|---------------------|--|
| 1. Water Department | Delete 8' die wall and gate
Add 24' stain grade frames for glass
Change 10' upper cabinets to shelves on standards |
| 2. Town Hall | Add steel frame to Council desk |
| 3. Fines | Add steel frame to pass thru counter |

\$ 11,277.00
Tax Excluded

If you have any questions or comments, please call me.

Thank you,

Trey Pennell

Minutes of February 17, 2010 Mayor and Board of Aldermen

Page 1 of 1

Chris Gutfierrez

From: Tim Barrineau [tim@insideoutside.net]
Sent: Tuesday, February 02, 2010 4:12 PM
To: 'Chris Gutfierrez'
Subject: LBCH Proposal request 006-SD 27 & SD 28
Revised figures for changes made per above.....\$1479.32

Tim Barrineau
Inside Outside, Inc.

2/2/2010

Minutes of February 17, 2010
Mayor and Board of Aldermen

CAPITOL HARDWARE CO Fax:6019778838

Feb 2 2010 10:36am P001/001

Capitol Hardware Company, Inc.
Capitol Building Products Company
Phone (601) 977-9990 * Fax (601) 977-8838
Post Office Box 12730
Jackson, Ms 39236-2730
112 Business Park Dr, Ridgeland, Ms 39157

PROPOSAL

February 2, 2010

To: **Starks Contracting Co., Inc.**
Attn: Chris Gutierrez
Fax: 1-228-392-4565

Job: **Long Beach City Hall**
Long Beach, Mississippi

We propose to furnish the following material for the above referenced project for the sum of:

\$752.00 Seven Hundred Fifty Two Dollars

This proposal is for specific material listed below, and does not include installation unless specified.

(Mk. #105C - Changed to Right Hand)
1- Ea. Hollow Metal Frame - Prime Finish
1- Ea. Premachined Wood Door

Hardware to be reused

Please advise if we are to proceed!

Terms are net 30 days of delivery, without retainage, and plus any and all applicable taxes; FOB warehouse with freight allowed to motor freight station nearest jobsite. Delivery to carrier shall constitute delivery to purchaser.

This proposal is subject to acceptance within 30 days, or before earlier withdrawal by Seller.

Accepted: _____

Capitol Hardware Company, Inc.

By: _____

Mike Hughes

Date: _____

Minutes of February 17, 2010
Mayor and Board of Aldermen

CAPITOL HARDWARE CO Fax: 6019778838 Jan 19 2010 10:53am P001/002

Capitol Hardware Company, Inc.
Capitol Building Products Company
Phone (601) 977-9990 * Fax (601) 977-8838
Post Office Box 12730
Jackson, Ms 39236-2730
194 Business Park Dr, Ridgeland, Ms 39157

MY

PROPOSAL

1/18/2010

To: STARK CONTRACTING CO.

Job: LONG BEACH CITY HALL

ATTN: ROBERT STARK

PROPOSAL REQUEST #006

We propose to furnish the following material for the above referenced project for the sum of \$2,473.00.

TWO THOUSAND FOUR HUNDRED SEVENTY THREE & 00

This proposal is for specific material listed below, and does not include installation unless specified.

ADD DOOR #105C TO THE ACCESS CONTROL SYSTEM-----\$2473.00 ADD

ADD EL-PROX LOCK, EL. HINGE, DRILL CHASE THROUGH DOOR,
WELD BOX IN HM FRAME & PULL CABLE, INSTALLATION-----\$2780.00
DEDUCT MECHANICAL LOCK AND HINGE-----\$ 307.00

TOTAL ADD-----\$2473.00

2 WEEK DELIVERY

ELECTRICIAN TO PROVIDE CONDUIT FROM HM FRAME TO ACCESSIBLE CEILING TO
ROUT CABLE TO ACCESS CONTROL PANEL.

Terms are net 30 days of delivery, without retainage, and plus any and all applicable taxes; FOB warehouse with freight allowed to motor freight station nearest jobsite. Delivery to carrier shall constitute delivery to purchaser.

This proposal is subject to acceptance within 30 days, or before earlier withdrawal by Seller.

Accepted: _____

Capitol Hardware Company, Inc.

By: _____

Michael Yerger

Date: _____

Minutes of February 17, 2010
Mayor and Board of Aldermen

A1 GLASS

Fax:985+892+5316

Jan 27 2010 04:13pm P001/001



A -1 Glass Services, Inc.

STOREFRONTS * CURTAINWALLS * WINDOWS * GLASS * PANELS

Date: 1/27/2010

FAX COVER SHEET

COMPANY: Starks

ATTENTION: Chris

FROM: Donnie Giarrusso

TOTAL NUMBER OF PAGES (INCLUDING COVER SHEET) 1

OUR PHONE NO. 985-892-5312

OUR FAX NO. 985-892-5316

REFERENCE: Long Beach City Hall / Interior Glass Wall

Chris to furnish and install 18 lites of 1/4" clear tempered glass into existing wood stops as per 3 on
sheet SD-28 with (4) 4" holes and (2) 4" holes in opening mk ' H' add \$1,639.00 . Credit to
delete (4) lites of 1/4" clear tempered as per interior elevation 4 on A914 deduct (\$541.00) .

~~To delete push/pull hardware on on doors by CGI deduct (\$315.00)~~

IF THIS TRANSMISSION IS UNCLEAR, OR YOU DO NOT RECEIVE ALL THE PAGES, PLEASE NOTIFY THE SENDER.

1247 COLLINS BLVD.

P.O. BOX 1788

COVINGTON, LA 70434

Minutes of February 17, 2010 Mayor and Board of Aldermen



Proposed Change Order #2909-04

January 29, 2010

TO: Starks Construction

Attn: Chris Gutierrez

RE: Proposal Request #6: Revisions to Water Department

Description: Build fur down above work counter glass system

#	Description	Qty	Meas	Labor Unit	Labor Cost	Mat'l Unit	Mat'l Cost	Sub Contract Unit	Sub Contract Cost	Total
1.	Labor	1	ls		\$288.00		\$0.00		\$0.00	\$288
2.	Material	1	ls		\$0.00	\$63.60	\$63.60		\$0.00	\$64
					\$0.00		\$0.00		\$0.00	\$0
					\$0.00		\$0.00		\$0.00	\$0
	Labor Burden & Sales Tax			25.00%	\$72.00	0.00%	\$0.00	0.00%	\$0.00	\$72
										Sub Total
										\$424
									10.00%	Field OH
									5.00%	Profit
										\$21
										Total
										\$487

If there is anything else we can help you with please do not hesitate to call.

Sincerely,

Chad Williams
Assistant Project Manager

cc Ernie Huffine
Jim Hardin, Jr.
Pete Butera, Jr.

Minutes of February 17, 2010 Mayor and Board of Aldermen

Confirming the revised pricing for additional Deal Trays for Long Beach Project -- (Dieb... Page 1 of 1

Chris Guttierrez

From: Schuman, Rich (MR) [rich.schuman@diebold.com]
Sent: Thursday, February 04, 2010 3:30 PM
To: cpguttierrez@starkscontracting.com
Subject: Confirming the revised pricing for additional Deal Trays for Long Beach Project -- (Diebold Baan Order 697013)
Importance: High
Attachments: Sales Order Change Request 3-07 EXT .pdf

Chris,

The revised unit pricing for the additional Deal Trays will be: \$565 each.

Additional Change Order Amount for a total of 4 is: \$2,260

Attached is our change order document for signature. This will be sent in along with your Internal Change Order Document that you would be using.

<<Sales Order Change Request 3-07 EXT .pdf>>

Please call me with any questions.

Thanks,

Rich Schuman

RICH SCHUMAN | SKE, Incorporated
An Authorized Independent Diebold Manufacturer's Representative

Cell: 985.807.4491 | Fax: 985.674.9174
Email: Rich.Schuman@diebold.com
www.diebold.com | *Innovation Delivered.*

2/4/2010

Minutes of February 17, 2010
Mayor and Board of Aldermen



Work Changes Proposal Request

PROJECT (Name and address):
07123 City of Long Beach City Hall
Long Beach, Mississippi

PROPOSAL REQUEST NUMBER: 006
DATE OF ISSUANCE: January 13, 2010

OWNER:
ARCHITECT:
CONSULTANT:
CONTRACTOR:
FIELD:
OTHER:

OWNER (Name and address):
City of Long Beach
645 Klondyke Road
Long Beach, MS 39560

CONTRACT FOR: General Construction
CONTRACT DATE: January 28, 2009

FROM ARCHITECT (Name and address):
JBHM Architects, P.A.
2548 Beach Blvd., Suite 100
Biloxi, Mississippi 39531

ARCHITECT'S PROJECT NUMBER: 07123

TO CONTRACTOR (Name and address):
Strarks Contracting Co., Inc.
1538 Popps Ferry Road
Biloxi, Mississippi 39540

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

Provide pricing for the following items, as detailed on SD-27 and SD-28:

- Revisions to Board Desk in Town Hall.
- Revisions to Fines Counter.
- Revisions to Water Department, including Hardware Set to Door No. 105C.

Pricing shall be broken down by subcontractor/supplier, and shall clearly indicate credits for work not to be performed, as well as the added costs for performing the new scope indicated.

ATTACHMENTS (List attached documents that support description):

SD-27
SD-28

REQUESTED BY THE ARCHITECT:


(Signature)

David Glenn Currie, AIA, Principal
(Printed name and title)

AIA Document G709™ - 2001. Copyright © 1993 and 2001 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. This document was produced by AIA software at 08:31:51 on 01/13/2010 under Order No.3957447818_1 which expires on 06/06/2010, and is not for resale. User Notes: (1920559457)

Alderman Anderson made motion seconded by Alderman Hammons and unanimously carried to approve Change Order Number 3, Jeff Davis Roadway Improvements, as follows:

**Minutes of February 17, 2010
Mayor and Board of Aldermen**



A. GARNER RUSSELL & ASSOCIATES, INC. / CONSULTING ENGINEERS

520 33RD STREET, GULFPORT, MS 39507
P.O. BOX 1677, GULFPORT, MS 39502

TEL (228) 863-0867
FAX (228) 863-5232



February 12, 2010

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

**RE: Change Order #3
Jeff Davis Roadway Improvements**

Ladies and Gentlemen:

Attached is a proposed Change Order for the water & sewer infrastructure of the referenced job. This Change Order is needed in order to reimburse the Contractor for costs related to removal and disposal of an abandoned fuel tank and contents which was uncovered under the pavement on Jeff Davis Avenue, immediately south of the Hancock Bank parking lot.

The Contractor properly handled, tested, and disposed of all the associated materials as indicated by the attachments to the Change Order; and the cost appears reasonable for the necessary work. Based on the above information, we recommend approval of this Change Order.

Sincerely,

David Ball, P.E.

DB:1770-JD
Enclosure

Minutes of February 17, 2010 Mayor and Board of Aldermen

Change Order

No. 3

Date of Issuance: 2/12/2010 Effective Date: 2/12/2010

Project: Infrastructure Repairs JD	Owner: City of Long Beach	Owner's Contract No.:
Contract: Infrastructure Repairs Jeff Davis		Date of Contract: 12/4/2008
Contractor: J. Levens Builders		Engineer's Project No.: 1770-JD

The Contract Documents are modified as follows upon execution of this Change Order:

Description: 1. Add a pay item for the removal and disposal of an abandoned fuel tank and the contents

Attachments: (List documents supporting change):
1. Invoice & supporting documentation from Contractor.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: <u>\$1,083,275.00</u>	Original Contract Times: <input type="checkbox"/> Working Days <input checked="" type="checkbox"/> Calendar days Substantial completion (days or date): <u>6/10/2010</u> Ready for final payment (days or date): <u>6/10/2010</u>
{Increase}{Decrease} from previously approved Change Orders No. <u>0</u> to No. <u>1</u> <u>\$27,235.00</u>	{Increase} {Decrease} from previously approved Change Orders No. _____ to No. _____ Substantial Completion (days): <u>N/A</u> Ready for final payment (days): <u>N/A</u>
Contract Price prior to this Change Order: <u>\$1,110,510.00</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>6/10/2010</u> Ready for final payment (days or date): <u>6/10/2010</u>
{Increase} {Decrease} of this Change Order: <u>\$3,990.55</u>	{Increase} {Decrease} of this Change Order: Substantial completion (days or date): <u>0</u> Ready for final payment (days or date): <u>0</u>
Contract Price incorporating this Change Order: <u>\$1,114,500.55</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>6/10/2010</u> Ready for final payment (days or date): <u>6/10/2010</u>

RECOMMENDED: (ENGINEER)	ACCEPTED: (CONTRACTOR)	ACCEPTED: (OWNER)
By: _____	By: _____	By: _____
Date: _____	Date: _____	Date: _____

Minutes of February 17, 2010 Mayor and Board of Aldermen

PROJECT NO. 1770-JD
Page 2 of 2

2

ATTACHMENT TO CHANGE ORDER NUMBER

NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY	UNIT PRICE	CURRENT CONTRACT AMOUNT	QUANTITY THIS C.O.	EXTENSION THIS C.O.	PROPOSED CONTRACT QUANTITY	PROPOSED CONTRACT AMOUNT
202-A	Removal of Obstructions	1	LS \$35,000.00	\$35,000.00		\$0.00	1	\$35,000.00
202-B-1	Removal of Gravity Sewer Line, All Sizes, All Types, All Depths	5500	LF \$14.25	\$78,375.00		\$0.00	5,500	\$78,375.00
202-B-2	Removal of Water Main, All Sizes, All Types, All Depths	8509	LF \$7.00	\$59,563.00		\$0.00	8,509	\$59,563.00
907-604-C	Precast Sanitary Sewer Manhole, 48" Diameter, All Depths	21	EA. \$4,500.00	\$94,500.00		\$0.00	21	\$94,500.00
907-604-K	8" Drop Manhole Connection	11	VF \$1,175.00	\$12,925.00		\$0.00	11	\$12,925.00
907-612-A	8" PVC SDR-26 Sanitary Sewer Main, All Depths	5198	LF \$50.00	\$259,900.00		\$0.00	5,198	\$259,900.00
907-612-B	8" Ductile Iron Sanitary Sewer Main, All Depths	80	LF \$100.00	\$8,000.00		\$0.00	80	\$8,000.00
907-612-C	6" Sewer Service Assembly	105	EA. \$575.00	\$60,375.00		\$0.00	105	\$60,375.00
907-612-D	Connect to Existing Manhole	2	EA. \$1,775.00	\$3,550.00		\$0.00	2	\$3,550.00
907-612-E	Connect to Existing Sewer Service	105	EA. \$210.00	\$22,050.00		\$0.00	105	\$22,050.00
907-623-A	8" Water Main (PVC or Ductile Iron)	4405	LF \$26.00	\$114,530.00		\$0.00	4,405	\$114,530.00
907-623-B	12" Water Main (PVC or Ductile Iron)	2620	LF \$41.00	\$107,420.00		\$0.00	2,620	\$107,420.00
907-623-C	8" Water Main, Ductile Iron	95	LF \$80.00	\$7,600.00		\$0.00	95	\$7,600.00
907-623-D	12" Water Main, Ductile Iron	40	LF \$106.00	\$4,240.00		\$0.00	40	\$4,240.00
907-623-E	Ductile Iron Fittings	926	TON \$5,450.00	\$5,047.00		\$0.00	9,26	\$50,467.00
907-623-F	8" Gate Valve with Box	29	EA. \$1,300.00	\$37,700.00		\$0.00	29	\$37,700.00
907-623-G	12" Gate Valve with Box	15	EA. \$2,500.00	\$37,500.00		\$0.00	15	\$37,500.00
907-623-H	Connect to Existing Fitting or Stub	13	EA. \$590.00	\$7,670.00		\$0.00	13	\$7,670.00
907-623-I	Locate and Disconnect Existing Water Main	16	EA. \$710.00	\$11,360.00		\$0.00	16	\$11,360.00
907-623-J	Fire Hydrant Assembly, All Bury Depths	11	EA. \$3,350.00	\$36,850.00		\$0.00	11	\$36,850.00
907-623-K	3/4" Water Service Assembly	62	EA. \$285.00	\$17,670.00		\$0.00	62	\$17,670.00
907-623-L	1" Water Service Assembly	15	EA. \$325.00	\$4,875.00		\$0.00	15	\$4,875.00
907-623-M	1 1/2" Water Service Assembly	3	EA. \$640.00	\$1,920.00		\$0.00	3	\$1,920.00
907-623-N	2" Water Service Assembly	3	EA. \$785.00	\$2,355.00		\$0.00	3	\$2,355.00
907-623-O	3/4" Water Meter	32	EA. \$165.00	\$5,280.00		\$0.00	32	\$5,280.00
907-623-P	1" Water Meter	5	EA. \$287.00	\$1,435.00		\$0.00	5	\$1,435.00
907-623-Q	1 1/2" Water Meter	3	EA. \$525.00	\$1,575.00		\$0.00	3	\$1,575.00
907-623-R	2" Water Meter	3	EA. \$700.00	\$2,100.00		\$0.00	3	\$2,100.00
CO2-1	Remove and Connect to Existing Water Service	100	EA. \$220.00	\$22,000.00		\$0.00	100	\$22,000.00
CO3-1	Removal and Disposal of Asbestos Pipe	1	LS \$1,725.00	\$1,725.00		\$0.00	1	\$1,725.00
	Removal and Disposal of Abandoned Fuel Tank & Contents	0	LS \$3,990.55	\$0.00	1	\$3,990.55	1	\$3,990.55
TOTALS:				\$1,110,510.00		\$3,990.55		\$1,114,500.55

EJCDC No. C-941 (2002 Edition)
Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the
Associated General Contractors of America and the Construction Specifications Institute.

Minutes of February 17, 2010 Mayor and Board of Aldermen



5096 A Avenue, Suite A
P. O. Box 779, Long Beach, MS 39560
Ph. 228-863-0303
Fax 228-863-4469

Jeff Davis Avenue Roadway Improvements Project
Project #R-103-235-01-KCR
Request for Change Order #00 - UST Removal
Date: 12/29/2009

Item	Description	Material		Labor		Equipment		Other	Subcontract	Explanation
		Units	Quantity	Unit Price	Cost	Man Hours	Class			
	Remove UST Tank									\$0.00
	General Conditions	LS	1							\$0.00
	Remove Tank	LS	1		\$0.00					\$155.75
	Asphalt Repair & Encasement	LS	1		\$0.00					\$987.50
										\$910.10
										\$0.00
	Tank Removal									\$309.20
	Superintendent	Hour	12		\$30.92	10.0				\$340.80
	Labour (2 men)	Min Hour	12		\$13.27	10.0				\$132.70
	Operator (1)	Hour	12		\$15.07	10.0				\$150.70
	John Deere 120	Day	1.5							\$340.85
										\$0.00
										\$0.00
										\$2,834.74
										\$0.00
										\$1,805.60
	Sales Tax									\$7.5
	Labour Mark-up									28%
	Equipment Maintenance									\$156.16
	Subcontract									\$
	Profit/Overhead									\$780.75
	Bonus									\$
	MPC									\$
	Total									\$5.11
										\$1,805.60
										\$5.11
										\$1,810.71
										\$1,815.82
										\$1,820.93
										\$1,826.04
										\$1,831.15
										\$1,836.26
										\$1,841.37
										\$1,846.48
										\$1,851.59
										\$1,856.70
										\$1,861.81
										\$1,866.92
										\$1,872.03
										\$1,877.14
										\$1,882.25
										\$1,887.36
										\$1,892.47
										\$1,897.58
										\$1,902.69
										\$1,907.80
										\$1,912.91
										\$1,918.02
										\$1,923.13
										\$1,928.24
										\$1,933.35
										\$1,938.46
										\$1,943.57
										\$1,948.68
										\$1,953.79
										\$1,958.90
										\$1,964.01
										\$1,969.12
										\$1,974.23
										\$1,979.34
										\$1,984.45
										\$1,989.56
										\$1,994.67
										\$1,999.78
										\$2,004.89
										\$2,009.90
										\$2,015.01
										\$2,020.12
										\$2,025.23
										\$2,030.34
										\$2,035.45
										\$2,040.56
										\$2,045.67
										\$2,050.78
										\$2,055.89
										\$2,061.00
										\$2,066.11
										\$2,071.22
										\$2,076.33
										\$2,081.44
										\$2,086.55
										\$2,091.66
										\$2,096.77
										\$2,101.88
										\$2,106.99
										\$2,112.10
										\$2,117.21
										\$2,122.32
										\$2,127.43
										\$2,132.54
										\$2,137.65
										\$2,142.76
										\$2,147.87
										\$2,152.98
										\$2,158.09
										\$2,163.20
										\$2,168.31
										\$2,173.42
										\$2,178.53
										\$2,183.64
										\$2,188.75
										\$2,193.86
										\$2,198.97
										\$2,204.08
										\$2,209.19
										\$2,214.30
										\$2,219.41
										\$2,224.52
										\$2,229.63
										\$2,234.74
										\$2,239.85
										\$2,244.96
										\$2,250.07
										\$2,255.18
										\$2,260.29
										\$2,265.40
										\$2,270.51
										\$2,275.62
										\$2,280.73
										\$2,285.84
										\$2,290.95
										\$2,296.06
										\$2,301.17
										\$2,306.28
										\$2,311.39
										\$2,316.50
										\$2,321.61
										\$2,326.72
										\$2,331.83
										\$2,336.94
										\$2,342.05
										\$2,347.16
										\$2,352.27
										\$2,357.38
										\$2,362.49
										\$2,367.60
										\$2,372.71
										\$2,377.82
										\$2,382.93
										\$2,388.04
										\$2,393.15
										\$2,398.26
										\$2,403.37
										\$2,408.48
										\$2,413.59
										\$2,418.70
										\$2,423.81
										\$2,428.92
										\$2,434.03
										\$2,439.14
										\$2,444.25
										\$2,449.36
										\$2,454.47
										\$2,459.58
										\$2,464.69
										\$2,469.80
										\$2,474.91
										\$2,480.02
										\$2,485.13
										\$2,490.24
										\$2,495.35
										\$2,500.46
										\$2,505.57
										\$2,510.68
										\$2,515.79
										\$2,520.90

Minutes of February 17, 2010 Mayor and Board of Aldermen

**NON-HAZARDOUS
WASTE MANIFEST**

MANIFEST NO. 1016629

Federal EPA ID# MSD000833293

STATE ID# MSP090504

GENERATOR /SHIPPING:	SHIP TO:
Name: City Of Long Beach & J. Levens	Name: Waste Oil Collectors, Inc.
Address: Jefferson Davis	Address: 4001 Old Spanish Trail
Address:	Address:
City: Long Beach State: MS Zip:	City: Gautier State: MS Zip: 39553-
Phone: (228) 669-9004	Phone: (228) 497-4585
Contact: Steve	Purchase Order No.:
Title:	

SHIPPING DESCRIPTION:	Containers		Total Quantity	Unit Wt./Vol:
	No.	Type:		
<input checked="" type="checkbox"/> Combustible Liquid N.O.S. (<i>gas/water mixture</i>), 3, NA 1993	001	TT	550	G
<input type="checkbox"/> Flammable Liquid N.O.S. (), 3, UN 1993				
<input type="checkbox"/> Combustible Liquid N.O.S. (Oil for Recycling), 3, NA1993				
<input type="checkbox"/>				

COMMENTS:
Remove water & gas from UST.

We the generator of the above named waste do hereby certify that we have not mixed any hazardous waste as described by 40 CFR Parts 261 and 279 with this waste and agree that it is to be recycled and/or disposed of in accordance with all federal, state and local regulations. Also, if this waste is used oil, it does not contain any detectable levels of PCB's.

This Used Oil Tested: Under 1,000 PPM Halogens
 Over 1,000 PPM, But Under 4,000 PPM Halogens
 Under 50 PPM PCB's
 No Detectable Levels of PCB's
 Additional Analysis Attached

GENERATORS CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste

Printed/Typed Name: *Jesse Wilkins* Signature: *[Signature]* Date mm/dd/yy: *11-20-09*

Discrepancy Indication Space: **OIL WATER**

Facility Owner or Operator: Certification of receipt of waste materials by this manifest
 Printed/Typed Name: *ANDREW COMBEE* Signature: *[Signature]* Date mm/dd/yy: *12/2/09*



EMERGENCY CONTACT
(228) 497-4585

WASTE OIL COLLECTORS, INC.
 "Serving Mississippi and the Gulf Coast"
 Phone (228)497-4585 Fax (228)497-4140 4001 Old Spanish Trail P.O. Box 330 Gautier, MS 39553 woci@aol.com
TERMS: Net 30 days, 1.5% Service Charge on all past due accounts

ORIGINAL - RETURN TO GENERATOR YELLOW COPY - T/S/D/F PINK COPY - GENERATOR

Minutes of February 17, 2010
Mayor and Board of Aldermen

LELAP Certification # 01960



6500 Sunplex Drive
Ocean Springs, MS 39564
228.875.6420 Phone
228.875.6423 Fax

December 08, 2009

Andrew Cambre

Work Order # : 0911433

Waste Oil Collectors Inc.

Purchase Order #

PO Box 330

Gautier, MS 39553

RE: City of Long Beach

Enclosed are the results of analyses for samples received by the laboratory on 11/25/09 09:40. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Harry P. Howell

President

DISCLAIMER

The results only relate to the items or the sample and/or samples received by the laboratory. This report shall not be reproduced except in full, without the approval of the laboratory. All test methods performed meet the requirements of NELAP. Any variances and/or deviations specific to this analytical report are referenced in the lab report using qualifiers and detailed explanations found in the case narrative report.

Minutes of February 17, 2010
Mayor and Board of Aldermen



6500 Souplex Drive
Ocean Springs, MS 39564
228-875-6420 Phone
228-875-6423 Fax

Waste Oil Collectors Inc. PO Box 330 Gautier MS, 39553	Project: City of Long Beach Project Number: [none] Project Manager: Andrew Cambre	Reported: 12/08/09 16:02
--	---	-----------------------------

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Jeff Davis Blvd/ #1	0911433-01	Solid	11/24/09 11:00	11/25/09 09:40

Micro-Methods Laboratory, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Page 1 of 8

Minutes of February 17, 2010 Mayor and Board of Aldermen



6500 Sunplex Drive
Ocean Springs, MS 39564
228-875-6420 Phone
228-875-6423 Fax

Waste Oil Collectors Inc.
PO Box 330
Gautier MS, 39533

Project: City of Long Beach
Project Number: [none]
Project Manager: Andrew Cambre

Reported:
12/08/09 16:02

Case Narrative

SAMPLE RECEIVING

Samples received in good condition.
Samples not delivered to laboratory on ice.
Chain of Custody and container labels agree.
Container labels complete.
Chain of Custody complete.

Semi-Volatile Organics

Batch# 9L01011

The sample(s) were analyzed within the required holding time. 8270

All target analytes in the lab blank were below the MRL. 8270

The instrument calibration met the acceptance criteria for all reported analytes. 8270

All surrogates were within the acceptance criteria range except as noted. 8270

Lab control sample(s) within the acceptance criteria range. 8270

Duplicate sample(s) within acceptance criteria range. 8270

Qualifiers: SR-01, DL-2. See notes and definitions. 8270

NOTE: Lowest reportable MRL due to matrix interference from non-target compounds. 8270

Micro-Methods Laboratory, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Page 2 of 8

Minutes of February 17, 2010 Mayor and Board of Aldermen



6500 Suxplex Drive
Ocean Springs, MS 39564
228-875-6420 Phone
228-875-6423 Fax

Waste Oil Collectors Inc. PO Box 330 Gautier MS, 39553	Project: City of Long Beach Project Number: [none] Project Manager: Andrew Cambre	Reported: 12/08/09 16:02
--	---	-----------------------------

Jeff Davis Blvd/ #1
0911433-01 (Solid)

Analyte	Reporting		Units	Dilution	Batch	Analyst	Prepared	Analyzed	Method	Notes
	Result	Limit								
Semivolatile Organic Compounds by SW-846 Method 8270D										DL-2
Acenaphthene	ND	0.33	mg/kg	10	9L01011	DHW	12/01/09 12:52	12/07/09 15:19	EPA 8270C	
Acenaphthylene	ND	0.33	"	"	"	DHW	"	"	"	
Anthracene	ND	0.33	"	"	"	DHW	"	"	"	
Benzo (a) anthracene	ND	0.33	"	"	"	DHW	"	"	"	
Benzo (b) fluoranthene	ND	0.33	"	"	"	DHW	"	"	"	
Benzo (k) fluoranthene	ND	0.33	"	"	"	DHW	"	"	"	
Benzo (g,h,i) perylene	ND	0.33	"	"	"	DHW	"	"	"	
Benzo (a) pyrene	ND	0.33	"	"	"	DHW	"	"	"	
Chrysene	ND	0.33	"	"	"	DHW	"	"	"	
Dibenz (a,h) anthracene	ND	0.33	"	"	"	DHW	"	"	"	
Fluoranthene	ND	0.33	"	"	"	DHW	"	"	"	
Fluorene	ND	0.33	"	"	"	DHW	"	"	"	
Indeno (1,2,3-cd) pyrene	ND	0.33	"	"	"	DHW	"	"	"	
Naphthalene	ND	0.33	"	"	"	DHW	"	"	"	
Phenanthrene	ND	0.33	"	"	"	DHW	"	"	"	
Pyrene	ND	0.33	"	"	"	DHW	"	"	"	
<i>Surrogate: 2-Fluorobiphenyl</i>		%		15-100	"	DHW	"	"	"	SR01
<i>Surrogate: Nitrobenzene-d5</i>		%		10-110	"	DHW	"	"	"	SR01
<i>Surrogate: Terphenyl-d4</i>		%		30-130	"	DHW	"	"	"	SR01

Micro-Methods Laboratory, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Minutes of February 17, 2010 Mayor and Board of Aldermen



6500 Sunplex Drive
Ocean Springs, MS 39564
228-875-6420 Phone
228-875-6423 Fax

Waste Oil Collectors Inc. PO Box 330 Gautier MS, 39553	Project: City of Long Beach Project Number: [None] Project Manager: Andrew Cambre	Reported: 12/08/09 16:02
--	---	-----------------------------

Semivolatile Organic Compounds by SW-846 Method 8270D - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC %REC	Limits	RPD	RPD Limit	Notes
Batch 9L01011 - EPA 3550B										
Blank (9L01011-BL-K1) Prepared: 12/01/09 Analyzed: 12/07/09										
Acenaphthene	ND	0.03	mg/kg							
Acenaphthylene	ND	0.03	"							
Anthracene	ND	0.03	"							
Benzo (a) anthracene	ND	0.03	"							
Benzo (b) fluoranthene	ND	0.03	"							
Benzo (k) fluoranthene	ND	0.03	"							
Benzo (g,h,i) perylene	ND	0.03	"							
Benzo (a) pyrene	ND	0.03	"							
Chrysene	ND	0.03	"							
Dibenz (a,h) anthracene	ND	0.03	"							
Fluoranthene	ND	0.03	"							
Fluorene	ND	0.03	"							
Indeno (1,2,3-cd) pyrene	ND	0.03	"							
Naphthalene	ND	0.03	"							
Phenanthrene	ND	0.03	"							
Pyrene	ND	0.03	"							
Surrogate: 2-Fluorobiphenyl	0.163		"	0.167		97.6	15-100			
Surrogate: Nitrobenzene-d5	0.163		"	0.167		97.6	10-110			
Surrogate: Terphenyl-d4	0.173		"	0.167		104	30-130			
LCS (9L01011-BS1) Prepared: 12/01/09 Analyzed: 12/07/09										
Acenaphthene	0.33	0.03	mg/kg	0.333		99.4	10-113			
Acenaphthylene	0.32	0.03	"	0.333		96.6	25-117			
Anthracene	0.32	0.03	"	0.333		97.3	18-117			
Benzo (a) anthracene	0.32	0.03	"	0.333		97.1	24-115			
Benzo (b) fluoranthene	0.33	0.03	"	0.333		99.0	18-117			
Benzo (k) fluoranthene	0.30	0.03	"	0.333		89.3	16-136			
Benzo (g,h,i) perylene	0.24	0.03	"	0.333		71.2	23-112			
Benzo (a) pyrene	0.34	0.03	"	0.333		103	16-121			
Chrysene	0.31	0.03	"	0.333		94.4	23-122			
Dibenz (a,h) anthracene	0.20	0.03	"	0.333		60.7	25-116			
Fluoranthene	0.35	0.03	"	0.333		104	23-127			
Fluorene	0.34	0.03	"	0.333		102	14-116			
Indeno (1,2,3-cd) pyrene	0.27	0.03	"	0.333		81.3	23-120			
Naphthalene	0.30	0.03	"	0.333		91.0	21-133			
Phenanthrene	0.34	0.03	"	0.333		102	20-117			
Pyrene	0.32	0.03	"	0.333		96.0	20-117			
Surrogate: 2-Fluorobiphenyl	0.163		"	0.167		98.8	15-100			
Surrogate: Nitrobenzene-d5	0.178		"	0.167		107	10-110			
Surrogate: Terphenyl-d4	0.144		"	0.167		86.4	30-130			

Micro-Methods Laboratory, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Minutes of February 17, 2010 Mayor and Board of Aldermen



6500 Sunplex Drive
Ocean Springs, MS 39564
228-875-6420 Phone
228-875-6425 Fax

Waste Oil Collectors Inc. PO Box 330 Gautier MS, 39553	Project: City of Long Beach Project Number: [none] Project Manager: Andrew Cambre	Reported: 12/08/09 16:02
--	---	-----------------------------

Semivolatile Organic Compounds by SW-846 Method 8270D - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 9L01011 - EPA 3550B										
LCS Dup (9L01011-BSD1)										
					Prepared: 12/01/09 Analyzed: 12/07/09					
Acenaphthene	0.35	0.03	mg/kg	0.333		104	10-113	4.81	40	
Acenaphthylene	0.34	0.03	"	0.333		101	25-117	4.65	40	
Anthracene	0.35	0.03	"	0.333		104	18-117	6.18	40	
Benzo (a) anthracene	0.33	0.03	"	0.333		100	24-115	3.04	40	
Benzo (b) fluoranthene	0.30	0.03	"	0.333		91.1	18-117	8.31	40	
Benzo (k) fluoranthene	0.36	0.03	"	0.333		108	16-136	19.0	40	
Benzo (g,h,i) perylene	0.26	0.03	"	0.333		76.5	23-112	7.18	40	
Benzo (a) pyrene	0.36	0.03	"	0.333		107	16-121	4.18	40	
Chrysene	0.32	0.03	"	0.333		95.7	23-122	1.37	40	
Dibenz (a,h) anthracene	0.22	0.03	"	0.333		64.9	25-116	6.69	40	
Fluoranthene	0.36	0.03	"	0.333		109	23-127	4.50	40	
Fluorene	0.35	0.03	"	0.333		105	14-116	2.32	40	
Indeno (1,2,3-cd) pyrene	0.29	0.03	"	0.333		88.0	23-128	7.91	40	
Naphthalene	0.32	0.03	"	0.333		95.6	21-133	4.93	40	
Phenanthrene	0.35	0.03	"	0.333		104	20-117	2.82	40	
Pyrene	0.32	0.03	"	0.333		95.2	20-117	0.837	40	
Surrogate: 2-Fluorobiphenyl	0.162		"	0.167		97.0	15-100			
Surrogate: Nitrobenzene-d5	0.174		"	0.167		104	10-110			
Surrogate: Terphenyl-d4	0.132		"	0.167		79.4	30-130			
Duplicate (9L01011-DUP1)										
					Source: 0911433-01 Prepared: 12/01/09 Analyzed: 12/07/09					
Acenaphthene	ND	0.33	mg/kg		ND				45	
Acenaphthylene	ND	0.33	"		ND				45	
Anthracene	ND	0.33	"		ND				45	
Benzo (a) anthracene	ND	0.33	"		ND				45	
Benzo (b) fluoranthene	ND	0.33	"		ND				45	
Benzo (k) fluoranthene	ND	0.33	"		ND				45	
Benzo (g,h,i) perylene	ND	0.33	"		ND				45	
Benzo (a) pyrene	ND	0.33	"		ND				45	
Chrysene	ND	0.33	"		ND				45	
Dibenz (a,h) anthracene	ND	0.33	"		ND				45	
Fluoranthene	ND	0.33	"		ND				45	
Fluorene	ND	0.33	"		ND				45	
Indeno (1,2,3-cd) pyrene	ND	0.33	"		ND				45	
Naphthalene	ND	0.33	"		ND				45	
Phenanthrene	ND	0.33	"		ND				45	
Pyrene	ND	0.33	"		ND				45	
Surrogate: 2-Fluorobiphenyl	ND		"	0.167			15-100			SR01
Surrogate: Nitrobenzene-d5	ND		"	0.167			10-110			SR01
Surrogate: Terphenyl-d4	ND		"	0.167			30-130			SR01

Micro-Methods Laboratory, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Minutes of February 17, 2010 Mayor and Board of Aldermen



6500 Sunplex Drive
Ocean Springs, MS 39564
228-875-6420 Phone
228-875-6423 Fax

Waste Oil Collectors Inc. PO Box 330 Gautier MS, 39553	Project: City of Long Beach Project Number: [none] Project Manager: Andrew Cambre	Reported: 12/08/09 16:02
--	---	-----------------------------

Certified Analyses Included in this Report

Analyte	Certifications
EPA 8270C in Water	
Acenaphthene	LELAP, NELAP
Acenaphthylene	LELAP, NELAP
Anthracene	LELAP, NELAP
Benzo (a) anthracene	LELAP, NELAP
Benzo (b) fluoranthene	LELAP, NELAP
Benzo (k) fluoranthene	LELAP, NELAP
Benzo (g,h,i) perylene	LELAP, NELAP
Benzo (a) pyrene	LELAP, NELAP
Chrysene	LELAP, NELAP
Dibenz (a,h) anthracene	LELAP, NELAP
Fluoranthene	LELAP, NELAP
Fluorene	LELAP, NELAP
Indeno (1,2,3-cd) pyrene	LELAP, NELAP
2-Methylnaphthalene	LELAP, NELAP
Naphthalene	LELAP, NELAP
Phenanthrene	LELAP, NELAP
Pyrene	LELAP, NELAP

Code	Description	Number	Expires
LELAP	LA Enviro Lab Accreditation Program	01960	06/30/2010
NELAP	National Enviro Lab Accreditation Program		06/30/2010

Micro-Methods Laboratory, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Minutes of February 17, 2010 Mayor and Board of Aldermen



6500 Sunplex Drive
Ocean Springs, MS 39564
228-875-6420 Phone
228-875-6423 Fax

Waste Oil Collectors Inc. PO Box 330 Gautier MS, 39553	Project: City of Long Beach Project Number: [none] Project Manager: Andrew Cambre	Reported: 12/08/09 16:02
--	---	-----------------------------

Notes and Definitions

SR01	The surrogate recovery for this sample is not available due to sample dilution required from high analyte concentration and/or matrix interferences.
DL-2	Analyzed at a secondary dilution.
DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
RPD	Relative Percent Difference

Micro-Methods Laboratory, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Page 7 of 8

Minutes of February 17, 2010 Mayor and Board of Aldermen

Micro-Methods Lab, Inc. 6600 Samples Drive, Ocean Springs, MS 39564 Ph: 238-575-6430 - Fax: 238-575-6433		Chain of Custody / Analysis Request Form Print ALL Information. Put N/A in blanks not applicable		Print pH: _____ Print Temperature: _____ Feed: <input checked="" type="checkbox"/> No Sample Receipt Temperature: _____
REPORT RESULTS TO: Company: <u>MANAGE ON COLLECTORS</u> Name: <u>DANNY GARBOE</u>		SEND INVOICE TO: Company: <u>SA-E</u> PO#: _____ Name: _____		TURNAROUND TIME Date Results needed by: _____ Standard turnaround time is 10 working days <input type="checkbox"/>
Address: <u>4001 OLD SPANNA TRAIL</u> City: <u>GAFFNEY</u> State: <u>MS</u> ZIP: <u>39553</u> City: <u>AB DOX</u> State: <u>SD</u> ZIP: _____ State: <u>MS</u> City: _____ State: _____ ZIP: _____ TEL: <u>238-575-6430</u> FAX: <u>238-575-6433</u>		The following turnaround times require lab approval: 7-24 hrs _____ 7-72 hrs _____ 7-48 hrs _____ Approved by: _____		Date of Sample Shipment: _____ Lab Test Needed: _____
Sampled by: <u>Steve Parsons Garboe</u> Failure to complete stated items will hinder processing of samples.		Invoice Name: <u>City of Ocean Springs</u> Sampling: _____		Date of Sample Shipment: _____ Lab Test Needed: _____
For Lab Use Only Sample Number	Station Location / Sample ID <u>100# 091433</u> <u>Jeff Davis Road / E1</u>	DATE TIME <u>1/22/10</u>	C O M P I N A H X P A H	
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

Released By: _____ Signature: _____ Printed Name: <u>ANNETT CARBE</u>	Date & Time Released: <u>1/25/10</u>	Received By: _____ Signature: _____ Printed Name: <u>David G. Jones</u>	Date & Time Received: <u>0940</u>
Released By: _____ Signature: _____ Printed Name: _____	Date & Time Released: _____	Received By: _____ Signature: _____ Printed Name: _____	Date & Time Received: _____

1. Results Only (EPA Level II)
 2. Results & QC (EPA Level II)
 3. Results, QC, and Raw Data (EPA Level III)

There came on for consideration a letter from City Engineer David Ball, as follows:

Minutes of February 17, 2010
Mayor and Board of Aldermen



A. GARNER RUSSELL & ASSOCIATES, INC. / CONSULTING ENGINEERS
520 33RD STREET, GULFPORT, MS 39507
P.O. BOX 1677, GULFPORT, MS 39502

TEL (228) 863-0667
FAX (228) 863-5232



February 17, 2010

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

RE: Safe Routes to School - Sidewalks on Commission Road
SRSP-9368-00(001)LPA / 105864-401000

Ladies and Gentlemen:

The City recently received approval from MDOT to proceed with Project Activation for the referenced project, currently estimated at approximately \$350,000 to construct sidewalks and associated improvements along Commission Road, between Daugherty Road and Alverado Drive.

Because any fees for Professional Services for the project should be well under \$100,000; the City may select a consultant to perform Professional Services for this contract without utilizing an advertised competitive selection process. If the Board desires to select a consultant in this manner, please authorize the Mayor to submit a letter to MDOT stating that the total costs for all professional services associated with all phases of the project will be less than \$100,000.

Furthermore, if the Board directs, A. Garner Russell & Assoc. can perform the Professional Services associated with this project and can prepare a Preliminary Consulting Engineering Service Agreement (based on MDOT's "boilerplate" contract) to be submitted for the next Board of Aldermen agenda. We look forward to working with the City on this project, if desired.

Sincerely,

David Ball, P.E.

DB:1895

O:\1895\Consultant Selection 20100217.doc

Page 1 of 1

After considerable discussion, Alderman Anderson made motion seconded by Alderman Couvillon and unanimously carried to approve the Safe Routes to School Grant Project contingent upon the verification that funding for engineering fees will be at 100%. The matter was placed on the agenda for further consideration at the next regular meeting, March 2, 2010.

There came on for consideration the matter of recording infrastructure purchased or acquired between the period of 1980 and 2003. The City's accounting firm,

**Minutes of February 17, 2010
Mayor and Board of Aldermen**

Alexander, Van Loon, Sloan, Levens and Favre, PLLC, identified those assets not recorded and provided that information to the City's engineering firm, A. Garner Russell and Associates to obtain the cost of those assets to the City at the time of acquisition. The estimated engineering fee for this service is \$16,000.00.

After considerable discussion, Alderman Anderson made motion seconded by Alderman Ponthieux and unanimously carried to finalize the Fiscal Year 2008 Audit Report, acknowledging that the City's auditors will issue a qualified audit opinion that states that the City's financial statements are fairly stated with the exception to infrastructure; and to proceed with the final recording and capitalization of infrastructure for the Fiscal Year 2009 Audit.

There came on for consideration Mississippi Ethics Commission Advisory Opinions, specifically pertaining to appointments to the Long Beach School District Board of Trustees.

* * * * *

Alderman Carrubba made motion seconded by Alderman Hammons and unanimously carried to withdraw the name of Mr. Ronald Gross for appointment to the School Board of Trustees, at the request of Mr. Gross, as follows:

February 15, 2010

To the Board of Alderman:

I would like to remove my name from consideration for the current position of Long Beach School Board member.

It was my pleasure to meet with each of you and to share some of my ideas to promote the city of Long Beach and our school system.

I wish you continued success in your future endeavors for our city and our children.

Kind regards,



Ronald J. Gross
612 Briarwood Drive
Long Beach, Mississippi 39560

**Minutes of February 17, 2010
Mayor and Board of Aldermen**

*

*

Alderman Anderson reported that, while she has no conflict of interest pertaining to her employment with the Drug Task Force, she has not received an opinion regarding the employment of her adult daughter by the school district; however, she will recuse herself from voting based solely on the fact that she has no opinion regarding the school board appointment, if it is the intent of the Board of Aldermen to proceed with the appointment at this time.

*

*

Citing a possible conflict of interest, Alderman Parker recused himself from the public meeting;

Citing a possible conflict of interest, Mayor Skellie recused himself from the public meeting;

Having no opinion regarding the appointment to the Long Beach School Board of Trustees, Alderman Anderson recused herself from the public meeting.

*

*

Alderman-at-Large Carrubba chaired the meeting, serving in his capacity as Mayor Pro-Tempore, however, there being an insufficient number of duly elected Aldermen present to constitute a quorum, no City business was transacted.

*

*

The City Attorney advised that, in order to maintain a quorum, Mayor Skellie could participate in the proceedings in his capacity as chairman, noting for the record that should there be a tie vote, Mayor Skellie would not vote to break a tie and the school board appointment could then be taken under advisement until the next regular meeting, March 2, 2010; whereupon, Mayor Skellie returned to the open meeting.

There being a sufficient number of duly elected Aldermen present to constitute a quorum, the following proceedings were had and done:

Alderman Ponthieux made motion seconded by Alderman Hammons to reappoint Timothy I. Pierce to the Long Beach School Board Trustees for the term March, 2010 – March, 2015.

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

Alderman Bernie Parker	voted	Absent, Not Voting
Alderman Gary J. Ponthieux	voted	Aye
Alderman Kaye H. Couvillon	voted	Nay
Alderman Carolyn Anderson	voted	Absent, Not Voting

**Minutes of February 17, 2010
Mayor and Board of Aldermen**

Alderman Leonard G. Carrubba, Sr.	voted	Aye
Alderman Mark E. Lishen	voted	Absent, Not Voting
Alderman Ronnie Hammons, Jr.	voted	Aye

The question having received the Affirmative vote of a majority of the Aldermen present and voting, the Mayor declared the motion carried.

* * * * *

Alderman Parker and Alderman Anderson returned to the open meeting.

* * * * *

Request for Proposals, Pre-Disaster Cleanup, was taken under advisement for further consideration at the next regular meeting, March 2, 2010.

* * * * *

It was noted for the record that the property list for adjudication is incomplete and the matter was taken under advisement until the next regular meeting, March 2, 2010.

* * * * *

There came on for consideration a request for refund submitted by Nancy Shroyer due to the denial of a Certificate of Re-Subdivision.

After considerable discussion, Alderman Anderson made motion seconded by Alderman Ponthieux and unanimously carried to deny the request for refund.

* * * * *

The City Attorney updated the Mayor and Board of Aldermen regarding compliance with city ordinances, Jerry's Lawnmower. It was noted for the record that the owners were unable to attend this meeting, and the matter was taken under advisement for further consideration and deliberation at the next regular meeting, March 2, 2010, in order to obtain additional information from the owners.

* * * * *

There came on for consideration the official job description, Zoning Enforcement Officer, as follows:

Zoning Enforcement Officer: Job Description

- Part-time position not to exceed 16 hours per week.
- Enforcement of Zoning Ordinance #344
- Enforcement of the ICC 2003 Property Maintenance Code
- Act on all Property Complaint Forms as Filed in the Building/Zoning Office

After considerable discussion, it was the consensus of the Mayor and Board of Aldermen that the job description as set forth above are the duties originally

Minutes of February 17, 2010 Mayor and Board of Aldermen

implemented, whereupon, Alderman Ponthieux made motion seconded by Alderman Anderson and unanimously carried to officially adopt same without change.

The Mayor recognized the City Attorney for his report, none of which required any official action.

The Mayor opened the floor for public comments regarding matters not appearing on the agenda, as follows:

PUBLIC COMMENTS PERTAINING TO MATTERS <u>NOT</u> APPEARING ON THE AGENDA	
<p>NOTE: All comments <u>shall</u> be directed to the Chairman (Mayor) at the end of the meeting. 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 <u>will not</u> 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.</p>	
PLEASE PRINT:	
	NAME / ADDRESS / TELEPHONE
	SUBJECT MATTER
1	MARCIA KRUSE 19015 REDBUD DR 313-8938
2	Robert Morrison 223 BOULEVARD 228-690-0390
3	
4	
5	
6	
7	
8	
9	
10	

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

**Minutes of February 17, 2010
Mayor and Board of Aldermen**

The Mayor recognized Attorney Bill Little representing the Tree Board members as signed in above.

The matter not appearing on the agenda, no official was taken and the Tree Board was placed on the agenda for the next regular meeting, March 2, 2010.

Alderman Hammons left the public meeting.

There being no further business to come before the Mayor and Board of Aldermen at this time, Alderman Carrubba made motion seconded by Alderman Anderson and unanimously carried to adjourn until the next regular meeting in due course.

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