

**Minutes of February 18, 2014
Mayor and Board of Aldermen**

Be it remembered that a regular meeting of the Mayor and Board of Aldermen, Long Beach, Mississippi, was begun and held at 5:00 o'clock p.m., Long Beach City Hall, 201 Jeff Davis Avenue, in said City, it being the third Tuesday in February, 2014, and the same being the time, date and place fixed by Laws of the State of Mississippi and ordinance of the City of Long Beach for holding said meeting.

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, Kelly Griffin, Ronnie Hammons, Jr., Mark E. Lishen, Alan Young, City Clerk Rebecca E. Schruuff, and City Attorney James C. Simpson, Jr.

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

The meeting was called to order and, upon discussion, the bids for "Bear Bayou Retaining Wall Construction (Re-Bid)" were taken under advisement for further review and consideration at the next regular meeting, March 4, 2014.

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The Clerk reported that, pursuant to that certain order of the Mayor and Board of Aldermen at a regular meeting duly held and convened on January 7, 2014, 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, Mississippi; and The Clarion-Ledger, Hinds County, Mississippi, Legal Notice, Advertisement for Bids, "Safe Routes to School Drainage and Sidewalks along Commission Road Daugherty Road to Alverado Drive", all as evidenced by the Publishers' Proofs of Publication.

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

Minutes of February 18, 2014
Mayor and Board of Aldermen

PROOF OF PUBLICATION

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Before me, the undersigned Notary of Harrison County, Mississippi personally appeared CARISTA BRACKETT 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 2 times in the following numbers and on the following dates of such paper, viz:

- Vol. 130 No., 102 dated 13 day of Jan, 20 14
- Vol. 130 No., 109 dated 20 day of Jan, 20 14
- 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 2014 Carista Brackett
Clerk

Sworn to and subscribed before me this 21 day of Jan, A.D., 20 14



[Signature]
Notary Public

SECTION 801 - ADVERTISEMENT
 City of Long Beach
 Safe Routes To School
 Drainage and Sidewalk Along
 Commission Road
 Daugherty Road to Alverado
 Drive
 Harrison County, MS
 Federal Aid Project No.:
 BRSP-3388-00(001)LPA/
 10584-401004
 Sealed bids will be received
 by the City of Long Beach,
 Harrison County, Mississippi
 at the Office of the City Clerk,
 City Hall, 201 Jeff Davis Avenue,
 Long Beach, Mississippi
 3850 until 10:00 a.m., February
 11, 2014. All bids shall
 received will be publicly
 opened and read aloud for:
 The above referenced project
 scope consist of the installation
 of approximately 1825 ft of
 new sidewalk along with 1600
 ft of related drainage facilities
 ranging from 18" to 36" rcp
 with boxes, along the north
 side of Commission Road in
 existing ROW, from Daugherty
 Road to Alverado Drive.
 The Contract Documents are
 on file and may be examined
 at the following locations:
 1. Office of the City Clerk, City
 Hall, 201 Jeff Davis Avenue,
 Long Beach, MS 38504
 2. J. A. Garner, Russell &
 Associates, Inc., 620 3rd
 Street, Gulfport, MS 39507
 All documents required for
 bidding purposes may be
 obtained from the office of A.
 Garner Russell & Associates,
 Inc., Consulting Engineers,
 located at 620 3rd Street,
 Gulfport, Mississippi 39507
 upon payment of \$100.00
 non-refundable fee for each
 set.
 Each bid shall be ac-
 companied by a Certified
 Check on a solvent bank or a
 Bidder's Bond issued by a
 Surety Company licensed to
 operate in the State of Missis-
 sippi, in the amount of five
 percent (5%) of the total bid
 price, payable to the City of
 Long Beach, Mississippi as
 bid security. The successful
 bidder will be required to fur-
 nish 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 en-
 velope and deposited with the
 City Clerk prior to the hour and
 date above designated. No
 bidder may withdraw his bid
 within ninety (90) days after
 the date of actual bid opening,
 without Owner's consent.
 All bids must be on file with the
 City Clerk on or prior to the
 hour and date first mentioned
 above. Bids sent through the
 mails shall be addressed to
 the City Clerk, City of Long
 Beach, Post Office Box 922,
 Long Beach, Mississippi
 38504; if forwarded by mail,
 the sealed envelope contain-
 ing the bid must be enclosed
 in another envelope
 addressed as specified in No-
 tice to Contractor. Bids
 delivered on the morning of
 February 11, 2014, must be
 delivered to the City Clerk's
 Office at City Hall, 201 Jeff
 Davis Avenue, Long Beach,
 Mississippi 38504.
 The attention of bidders is
 directed to the provisions of
 Subsection 102.07 pertaining
 to irregular proposals and
 rejection of bids.
 By Order of the Mayor and
 City Council, the 7th day of
 January, 2014.
 City of Long Beach, Mississip-
 pi
 Harrison County
 BY: Rebecca Schruhl
 Title: City Clerk
 PUBLISHED: January 10, and
 January 20, 2014. 1058440

Minutes of February 18, 2014
Mayor and Board of Aldermen

PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
HINDS COUNTY

PASTE PROOF HERE

C14657
CITY OF LONG BEACH, 523897,
0200456038
Daugherty Rd Safe Routes Sidewalks

SECTION 901 -
ADVERTISEMENT
City of Long Beach
Safe Routes To School
Drainage and Sidewalk
Along Commission Road
Daugherty Road to
Avenida Drive
Harrison County, MS
Federal Aid Project No.:
SRSP-9356-
00(00)11.PA/105884-
401000
Sealed bids will be
received by the City of Long
Beach, Harrison County,
Mississippi at the Office of
the City Clerk, City Hall,
201 Jeff Davis Avenue,
Long Beach, Mississippi
39550 until 10:00 a.m.,
February 11, 2014. All bids
so received will be publicly
opened and read aloud for:
The above referenced
project scope consist of the
construct of
approximately 1825 lf of new
sidewalk along with 1650 lf
of related drainage facilities
ranging from 15' to 36' top
with boxes, along the north
side of Commission Road
in existing ROW, from
Daugherty Road to
Avenida Drive.
The Contract Documents
are on file and may be
examined at the following
location:
1. Office of the City Clerk,
City Hall, 201 Jeff Davis
Avenue, Long Beach, MS
39550.
2. A. Garner Russell &
Associates, Inc., 520 33rd
Street, Gulfport, MS 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 upon
payment of \$100.00 non-
refundable fee for each set.
Each bid shall be
accompanied by a Certified
Check on a solvent bank or
a Bidder's Bond issued by a
Surety Company licensed
to operate in the State of
Mississippi, in the amount
of five percent (5%) of the
total bid price, payable to
the City of Long Beach,
Mississippi as bid security.
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 prior to the hour and
date above designated. No
bidder may withdraw his bid
within ninety (90) days after
the date of actual bid
opening, without Owner's
consent.
All bids must be on file
with the City Clerk on or
prior to the hour and date
first mentioned above. Bids
sent through the mails
should be addressed to the
City Clerk, City of Long
Beach, Post Office Box
929, Long Beach,
Mississippi 39560. If
forwarded by mail, the
sealed envelope containing
the bid must be enclosed in
another envelope
addressed as specified in
Notice to Contractor. Bids
delivered on the morning of
February 11, 2014, must be
delivered to the City Clerk's
Office at City Hall, 201 Jeff
Davis Avenue, Long Beach,
Mississippi 39550.
The attention of bidders is
directed to the provisions of
Subsection 102.07
pertaining to irregular
proposals and rejection of
bids.
By Order of the Mayor and
City Council, the 7th day of
January, 2014.
City of Long Beach,
Mississippi
Harrison County
BY S/Rabeca Schuyff
Title: City Clerk
PUBLISH: January 13, and
January 20, 2014.
0200456038-01

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

BEVERLY BENNETT

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:

1/13/2014
1/20/2014

Size: 627 words / 1.00 col. x 134.00 lines
Published: 2 time(s)
Total: \$154.94

Signed Beverly Bennett
Authorized Clerk of
The Clarion-Ledger

SWORN to and subscribed before me on 1/20/2014.

Rick Tyler
Notary Public
RICK TYLER

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

(SEAL)



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Mayor and Board of Aldermen

The Legal Notice, Advertisement for Bids, "Safe Routes to School Drainage and Sidewalks along Commission Road Daugherty Road to Alverado Drive", was posted on the bulletin boards at City Hall, the Water Department, the Building Office, 201 Jeff Davis Avenue, Long Beach, Mississippi; the Long Beach Public Library, 209 Jeff Davis Avenue, Long Beach, Mississippi; and the city's official website, www.cityoflongbeachms.com.

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The Clerk further reported that ten (10) bids were properly filed, publicly opened, and read aloud on Tuesday, February 11, 2014, at 10:00 a.m. in the City Hall Meeting Room, 201 Jeff Davis Avenue, Long Beach, Mississippi, by City Clerk Rebecca E. Schruoff, and the project engineers; bid representatives were also in attendance. Said bids are as follows:

A & C Industrial, Inc.

P.O. Box 507

Long Beach, MS 39560

Bid Amount: (1) \$284,964.04 (2) \$284,964.04

Bush Construction Company, Inc.

P.O. Box 8327

Laurel, MS 39441

Bid Amount: (1) \$387,447.23

DCD-Lane, JV.

6512 Rose Farm Road

Ocean Springs, MS 39564

Bid Amount: (1) \$396,437.85 (2) \$ 398,616.60

GT Development & Contracting, LLC

14385 Seaway Road

Gulfport, MS 39503

Bid Amount: (1) \$299,921.75 (2) \$299,676.75

Gulf Breeze Landscaping, LLC

P.O. Box 347

Gautier, MS 39553

Bid Amount: (1) \$286,400.68 (2) \$286,400.68

J Levens Builders, Inc.

P.O. Box 779

Long Beach, MS 39560

Bid Amount: (1) \$323,595.00

Jet Construction, Inc.

711 Prospect Avenue

Pascagoula, MS 39567

Bid Amount: (1) \$320,561.99 (2) \$323,843.24

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L. J. Construction, Inc.

11226 Dobson Road

Gulfport, MS 39503

Bid Amount: (1) \$304,250.00 (2) \$304,250.00

Landmark Contracting, Inc.

P.O. Box 2391

Gulfport, MS 39505

Bid Amount: (1) \$294,581.55 (2) \$ 289,331.55

Twin L Construction

8292 Firetower Road

Pass Christian, MS 39571

Bid Amount: (1) \$301,631.75 (2) \$361,631.75

The aforementioned bids were taken under advisement for review and tabulation with a recommendation from the Project Engineer, as follows:

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

520 83RD STREET
GULFPORT, MS 39507

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

February 13, 2014

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

RE: **Safe Routes to School – Commission Road**
Project No .SRSP-9368-00(001) LPA / 105864-411000

Ladies and Gentlemen:

We opened the bids on Tuesday at City Hall and have attached a Certified Tabulation of the bids hereto. The low bidder was Gulf Breeze Landscaping, LLC. with a total bid price of \$286,400.68. We are aware that Gulf Breeze has performed work in the City before; we also have seen their work in other areas and are satisfied that they can complete the work in a timely and professional manner. Due to the significant amount of drainage work required, there has been some speculation about whether they have the appropriate classification for this type of work. However, the work that could be classified as drainage amounts to far less than 50% of the work. Based on this and the classifications that Gulf Breeze LLC does hold, they seem to be qualified to perform this work on behalf of the City. We have also attached a series of reference letters provided by Gulf Breeze Landscaping for the project.

Based on the above, we hereby recommend that the City accept these bids and recommend Gulf Breeze 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 Gulf Breeze Landscaping, LLC, in the amount of their bid, \$286,400.68 (Base Bid + Alternate 1).

Sincerely,

David Ball, P.E.

DB:1895
Enclosure

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TABULATION OF BIDS										Page 1 of 3							
CITY OF LONG BEACH																	
SAFE ROUTES TO SCHOOL - DRAINAGE AND SIDEWALK ALONG COMMISSION ROAD																	
DAUGHERTY ROAD TO ALVARADO DRIVE - HARRISON COUNTY, MS																	
FEDERAL AID PROJECT NO. SRSP-9288-00 (001) LPA/10584-401000																	
CONTRACTORS BIDDING:																	
Certificate of Responsibility No.:										BIRKBECK ESTIMATE		Gulf Rivers Landscaping, LLC		A & G Industrial, Inc.		Landmark Contracting, Inc.	
BIRKBECK										07560-303		07560-303		16113-102		07510-102	
NTB # 4588 (DUNS Reg.)										Yes		Yes		Yes		Yes	
Acknowledgment of Affidavit No. 1										Yes		Yes		Yes		Yes	
Debarment/Non-Collusion Certificate										Yes		Yes		Yes		Yes	
CCR-455 Form										Yes		Yes		Yes		Yes	
PAY ITEM NO.	PLAN	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL						
EARTHWORK ITEMS																	
202-A001	1.0	LUMP SUM	REMOVAL OF OBSTRUCTIONS	\$ 5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$3,500.00	\$3,500.00						
202-B108	716.0	LN. FT.	REMOVAL OF PIPE, ALL SIZES	\$ 5.00	\$3,578.00	\$2.50	\$1,767.50	\$4.75	\$3,386.25	\$18.00	\$12,876.00						
202-B057	4.0	EACH	REMOVAL OF MLETS, ALL SIZES	\$ 500.00	\$2,000.00	\$500.00	\$2,000.00	\$370.00	\$1,480.00	\$800.00	\$3,200.00						
202-B078	7.0	EACH	REMOVAL OF HEADWALL	\$ 200.00	\$1,400.00	\$400.00	\$2,800.00	\$370.00	\$2,590.00	\$750.00	\$5,250.00						
202-EXD10	700.0	CU. YD.	BORROW EXCAVATION, ALL LVM, CLASS B5	\$ 13.00	\$9,100.00	\$18.00	\$12,600.00	\$13.00	\$9,100.00	\$20.00	\$14,000.00						
208-A001	100.0	CU. YD.	STRUCTURE EXCAVATION	\$ 19.00	\$1,900.00	\$0.00	\$0.00	\$8.50	\$850.00	\$25.00	\$2,500.00						
SUBTOTAL EARTHWORK ITEMS					\$23,478.00		\$21,047.50		\$21,216.25		\$18,576.00						
ROADSIDE DEVELOPMENT ITEMS																	
907-227-A001	1.0	ACRE	HYDROSEEDING	\$ 2,000.00	\$2,000.00	\$ 3,000.00	\$3,000.00	\$ 2,510.00	\$2,510.00	\$ 3,000.00	\$3,000.00						
234-A001	300.0	LN. FT.	TEMPORARY SILT FENCE	\$ 4.00	\$1,200.00	\$ 3.85	\$1,155.00	\$ 3.51	\$1,053.00	\$ 3.30	\$990.00						
907-227-A002	400.0	LN. FT.	WATTLES, 12"	\$ 6.00	\$2,400.00	\$ 6.00	\$2,400.00	\$ 5.31	\$2,124.00	\$ 5.75	\$2,300.00						
SUBTOTAL ROADSIDE DEVELOPMENT ITEMS					\$5,600.00		\$6,255.00		\$5,377.00		\$5,190.00						
SUBBASE AND BASE ITEMS																	
907-304-A011	100.0	CU. YD.	GRANULAR MATERIAL, LVA, CLASS 5, GROUP B	\$ 38.00	\$3,800.00	\$35.00	\$3,500.00	\$30.00	\$3,000.00	\$40.00	\$4,000.00						
907-304-F002	76.0	CU. YD.	SIZE #10 CRUSHED STONE BASE	\$ 23.00	\$1,748.00	\$48.00	\$3,648.00	\$78.83	\$5,952.75	\$100.00	\$7,600.00						
SUBTOTAL SUBBASE AND BASE ITEMS					\$5,548.00		\$7,148.00		\$8,952.75		\$11,600.00						
CONCRETE PAVING ITEMS																	
814-B001	116.0	SQ. YD.	CONCRETE DRIVEWAY, WITH REINFORCEMENT	\$ 48.00	\$5,616.00	\$54.00	\$6,252.00	\$48.53	\$5,702.85	\$45.00	\$5,220.00						
SUBTOTAL CONCRETE PAVING ITEMS					\$5,616.00		\$6,252.00		\$5,702.85		\$5,220.00						
DRAINAGE ITEMS																	
907-601-B003	48.0	CU. YD.	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	\$ 3,000.00	\$144,000.00	\$900.00	\$43,200.00	\$1,044.43	\$50,133.80	\$1,200.00	\$57,600.00						
902-A001	3,000.0	LBS.	REINFORCING STEEL	\$ 1.30	\$3,900.00	\$1.05	\$3,150.00	\$1.43	\$4,290.00	\$3.00	\$9,000.00						
903-CA128	200.0	LN. FT.	18" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	\$ 22.00	\$4,400.00	\$35.00	\$7,000.00	\$37.40	\$7,480.00	\$24.00	\$4,800.00						
903-CA068	315.0	LN. FT.	18" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	\$ 45.00	\$14,175.00	\$38.50	\$12,127.50	\$46.42	\$14,822.30	\$28.88	\$9,078.35						
903-CA058	855.0	LN. FT.	24" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	\$ 50.00	\$42,750.00	\$43.50	\$37,192.50	\$48.01	\$41,041.35	\$38.50	\$32,917.50						
903-CA090	365.0	LN. FT.	30" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	\$ 55.00	\$20,175.00	\$48.50	\$17,732.50	\$49.83	\$18,178.65	\$42.00	\$15,330.00						
903-CA091	80.0	LN. FT.	36" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	\$ 80.00	\$6,400.00	\$70.00	\$5,600.00	\$88.16	\$7,052.80	\$65.00	\$5,200.00						
903-CA014	1.0	EACH	18" REINFORCED CONCRETE END SECTION	\$ 1,000.00	\$1,000.00	\$800.00	\$800.00	\$898.78	\$898.78	\$714.40	\$714.40						
903-CA009	1.0	EACH	30" REINFORCED CONCRETE END SECTION	\$ 2,500.00	\$2,500.00	\$1,200.00	\$1,200.00	\$978.84	\$978.84	\$687.80	\$687.80						
904-A001	8,400.0	LBS.	CASTINGS	\$ 2.50	\$21,000.00	\$3.34	\$28,032.00	\$1.42	\$11,928.00	\$3.00	\$25,200.00						
904-B001	1,020.0	SQ. YD.	CONCRETE SIDEWALK WITH REINFORCEMENT	\$ 40.00	\$40,800.00	\$48.00	\$48,960.00	\$35.87	\$36,607.40	\$28.80	\$29,376.00						
907-B11-FP003	130.0	SQ. FT.	DETECTABLE WARNING, PER PLANS	\$ 20.00	\$2,600.00	\$30.78	\$3,999.60	\$33.78	\$4,392.60	\$30.00	\$3,900.00						
909-D008	276.0	LN. FT.	COMBINATION CONCRETE CURB AND GUTTER TYPE SA	\$ 34.80	\$9,508.80	\$17.50	\$4,830.00	\$27.91	\$7,690.76	\$20.00	\$5,520.00						
SUBTOTAL DRAINAGE ITEMS					\$208,808.80		\$183,332.00		\$198,007.53		\$152,034.05						
INCIDENTAL CONSTRUCTION ITEMS																	
505-C007	300.0	LN. FT.	SAWCUT, FULL DEPTH	\$ 5.00	\$1,500.00	\$3.00	\$900.00	\$3.28	\$984.00	\$5.00	\$1,500.00						
818-B001	8.0	EACH	ADJUSTMENT OF CASTING	\$ 300.00	\$2,400.00	\$150.00	\$1,200.00	\$601.13	\$4,809.78	\$150.00	\$1,200.00						
818-D006	2.0	EACH	ADJUSTMENT OF WATER METER	\$ 300.00	\$600.00	\$200.00	\$400.00	\$290.13	\$580.26	\$250.00	\$500.00						
818-D011	3.0	EACH	ADJUSTMENT OF WATER VALVE	\$ 300.00	\$900.00	\$330.00	\$990.00	\$270.39	\$811.17	\$250.00	\$750.00						
818-A001	1.0	LUMP SUM	MAINTENANCE OF TRAFFIC	\$ 5,000.00	\$5,000.00	\$2,800.00	\$2,800.00	\$7,437.75	\$7,437.75	\$7,800.00	\$7,800.00						
923-A001	1.0	LUMP SUM	MOBILIZATION	\$ 5,000.00	\$5,000.00	\$17,440.00	\$17,440.00	\$13,028.00	\$13,028.00	\$15,000.00	\$15,000.00						
930-A001	72.8	80. FT.	THICKNESS	\$ 25.00	\$1,820.00	\$38.19	\$2,789.08	\$18.00	\$1,319.84	\$25.00	\$1,820.00						
930-C003	00.0	LN. FT.	STEEL U-SECTION POSTS, 3.0 LB/FT	\$ 8.00	\$0.00	\$8.25	\$0.00	\$9.50	\$0.00	\$5.50	\$0.00						
SUBTOTAL INCIDENTAL CONSTRUCTION ITEMS					\$14,330.00		\$16,139.08		\$18,335.64		\$18,330.00						
PAVEMENT MARKING ITEMS																	
907-828-B004	1,650.0	LN. FT.	THERMOPLASTIC DETAIL STRIPE, WHITE	\$ 2.35	\$3,877.50	\$5.00	\$8,250.00	\$4.75	\$7,837.50	\$2.85	\$4,682.25						
SUBTOTAL PAVEMENT MARKING ITEMS					\$3,877.50		\$8,250.00		\$7,837.50		\$4,682.25						
TOTAL BASE BID					\$263,720.00		\$281,935.64		\$279,063.94		\$249,335.25						
ALTERNATE BID SCHEDULE NUMBER 1																	
BITUMINOUS PAVING ITEMS																	
907-403-A011	35.0	TON	HOT MIX ASPHALT, 57, 12.5-mm MIXTURE	\$ 52.00	\$1,820.00	\$73.00	\$2,555.00	\$74.30	\$2,580.50	\$180.00	\$6,300.00						
SUBTOTAL BITUMINOUS PAVING ITEMS					\$1,820.00		\$2,555.00		\$2,580.50		\$6,300.00						
TOTAL ALTERNATE BID SCHEDULE NUMBER 1					\$1,820.00		\$2,555.00		\$2,580.50		\$6,300.00						
ALTERNATE BID SCHEDULE NUMBER 2																	
BITUMINOUS PAVING ITEMS																	
907-403-B003	35	TON	WARM MIX ASPHALT, 57, 12.5-mm MIXTURE	\$85.00	\$2,975.00	\$126.00	\$4,371.00	\$274.30	\$9,600.50	\$0.00	\$0.00						
SUBTOTAL BITUMINOUS PAVING ITEMS					\$2,975.00		\$4,371.00		\$9,600.50		\$0.00						
TOTAL ALTERNATE BID SCHEDULE NUMBER 2					\$2,975.00		\$4,371.00		\$9,600.50		\$0.00						
TOTAL OF BASE BID + ALTERNATE BID SCHEDULE NUMBER 1					\$265,540.00		\$284,490.64		\$281,644.44		\$255,635.25						
TOTAL OF BASE BID + ALTERNATE BID SCHEDULE NUMBER 2					\$266,695.00		\$286,406.64		\$287,644.94		\$255,635.25						

* Engineer's Corrected Figure

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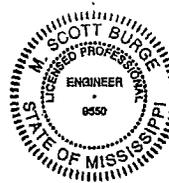
TABULATION OF BIDS				RT Development & Contracting, LLC				Twin L. Construction, Inc.				LJ Construction, Inc.				JBT Construction, Inc.			
CITY OF LONG BEACH SAFE ROUTES TO SCHOOL - DRAINAGE AND SIDEWALK ALONG COMMISSION ROAD DAUGHTERTY ROAD TO ALVERADO DRIVE - HARRISON COUNTY, MS FEDERAL AID PROJECT NO. BRSP-9388-00 (001) LPA/103944-401000				7231-MC				08245-MC				12105-MC				15520-MC			
CONTRACTORS BIDDING				Yes				Yes				Yes				Yes			
Classification of Responsibility				No				Yes				Yes				Yes			
Bid Bond				Yes				Yes				Yes				Yes			
MTB # 4586 (CURB Req.)				Yes				Yes				Yes				Yes			
Advertisement of Award No. 1				Yes				Yes				Yes				Yes			
Debarment/Non-Collusion Certificate				Yes				Yes				Yes				Yes			
CCR-455 Form				Yes				Yes				Yes				Yes			
PAY ITEM NO.	PLAN	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL						
EARTHWORK ITEMS																			
202-A001	1.0	LUMP SUM	REMOVAL OF OBSTRUCTIONS	\$8,800.00	\$8,800.00	\$8,800.00	\$8,800.00	\$12,804.75	\$12,804.75	\$0.00	\$0.00	\$0.00	\$0.00						
202-B100	718.0	LIN. FT.	REMOVAL OF PIPE, ALL SIZES	\$12.00	\$8,616.00	\$7.00	\$5,026.00	\$8.00	\$5,752.00	\$7.00	\$5,026.00	\$7.00	\$5,026.00						
202-B057	4.0	EACH	REMOVAL OF INLETS, ALL SIZES	\$1,000.00	\$4,000.00	\$478.00	\$1,912.00	\$400.00	\$1,600.00	\$1,800.00	\$7,200.00	\$1,800.00	\$7,200.00						
202-B070	7.0	EACH	REMOVAL OF HEADWALL	\$1,000.00	\$7,000.00	\$380.00	\$2,660.00	\$400.00	\$2,800.00	\$400.00	\$2,800.00	\$400.00	\$2,800.00						
202-E0010	700.0	CU. YD.	BORROW EXCAVATION, ALL LVA CLASS B5	\$18.00	\$12,600.00	\$18.00	\$12,600.00	\$12.00	\$8,400.00	\$12.00	\$8,400.00	\$12.00	\$8,400.00						
208-A001	100.0	CU. YD.	STRUCTURE EXCAVATION	\$0.80	\$80.00	\$23.00	\$2,300.00	\$0.30	\$30.00	\$0.30	\$30.00	\$0.30	\$30.00						
SUBTOTAL EARTHWORK ITEMS					\$36,180.00		\$32,607.00		\$32,607.00		\$32,607.00		\$32,607.00						
ROADSIDE DEVELOPMENT ITEMS																			
807-227-A001	1.0	ACRE	HYDROSEEDING	\$ 6,050.00	\$ 6,050.00	\$ 5,088.00	\$ 5,088.00	\$ 4,000.00	\$ 4,000.00	\$ 3,125.00	\$ 3,125.00	\$ 3,125.00	\$ 3,125.00						
234-A001	300.0	LIN. FT.	TEMPORARY SILT FENCE	\$ 3.00	\$ 900.00	\$ 4.70	\$ 1,410.00	\$ 4.00	\$ 1,200.00	\$ 4.00	\$ 1,200.00	\$ 4.00	\$ 1,200.00						
807-237-A002	400.0	LIN. FT.	WATTLES, 12"	\$ 10.00	\$ 4,000.00	\$ 4.35	\$ 1,740.00	\$ 8.00	\$ 3,200.00	\$ 8.00	\$ 3,200.00	\$ 8.00	\$ 3,200.00						
SUBTOTAL ROADSIDE DEVELOPMENT ITEMS					\$11,350.00		\$8,848.00		\$8,400.00		\$8,400.00		\$8,400.00						
SUBBASE AND BASE ITEMS																			
807-304-A011	100.0	CU. YD.	DRAKULAR MATERIAL, LVA, CLASS B, GROUP B	\$22.00	\$2,200.00	\$18.00	\$1,800.00	\$42.00	\$4,200.00	\$44.00	\$4,400.00	\$44.00	\$4,400.00						
807-304-F002	75.0	CU. YD.	SIZE #10 CRUSHED STONE BASE	\$60.00	\$4,500.00	\$88.00	\$6,600.00	\$5,178.00	\$3,883.50	\$48.00	\$3,600.00	\$81.25	\$6,093.75						
SUBTOTAL SUBBASE AND BASE ITEMS					\$6,700.00		\$7,400.00		\$7,400.00		\$7,400.00		\$7,400.00						
CONCRETE PAVING ITEMS																			
514-B001	115.0	SQ. YD.	CONCRETE DRIVEWAY, WITH REINFORCEMENT	\$44.85	\$5,157.75	\$49.45	\$5,685.75	\$44.00	\$5,060.00	\$35.00	\$4,025.00	\$35.00	\$4,025.00						
SUBTOTAL CONCRETE PAVING ITEMS					\$5,157.75		\$5,685.75		\$5,060.00		\$4,025.00		\$4,025.00						
DRAINAGE ITEMS																			
807-601-B003	48.0	CU. YD.	CLASS "C" STRUCTURAL CONCRETE, MINOR STRUCTURES	\$150.00	\$7,200.00	\$80.00	\$3,840.00	\$82.00	\$3,936.00	\$82.00	\$3,936.00	\$82.00	\$3,936.00						
802-A001	3,800.0	LBS.	REINFORCING STEEL	\$1.15	\$4,370.00	\$1.45	\$5,510.00	\$1.50	\$5,700.00	\$1.50	\$5,700.00	\$1.50	\$5,700.00						
803-CA120	200.0	LIN. FT.	12" REINFORCED CONCRETE PIPE, CLASS B, RUBBER TYPE GASKETS	\$21.50	\$4,300.00	\$22.50	\$4,500.00	\$20.50	\$4,100.00	\$20.50	\$4,100.00	\$20.50	\$4,100.00						
803-CA080	315.0	LIN. FT.	12" REINFORCED CONCRETE PIPE, CLASS B, RUBBER TYPE GASKETS	\$28.50	\$8,977.50	\$35.00	\$11,025.00	\$25.50	\$8,002.50	\$25.50	\$8,002.50	\$25.50	\$8,002.50						
803-CA060	535.0	LIN. FT.	12" REINFORCED CONCRETE PIPE, CLASS B, RUBBER TYPE GASKETS	\$42.00	\$22,470.00	\$44.00	\$23,540.00	\$51.00	\$27,285.00	\$51.00	\$27,285.00	\$51.00	\$27,285.00						
803-CA090	345.0	LIN. FT.	30" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	\$62.00	\$21,410.00	\$69.00	\$23,813.00	\$67.25	\$23,101.25	\$67.25	\$23,101.25	\$67.25	\$23,101.25						
803-CA081	60.0	LIN. FT.	30" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	\$74.00	\$4,440.00	\$76.00	\$4,560.00	\$84.00	\$5,040.00	\$84.00	\$5,040.00	\$84.00	\$5,040.00						
803-CB014	1.0	EACH	12" REINFORCED CONCRETE END SECTION	\$550.00	\$550.00	\$606.00	\$606.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00						
803-CB003	1.0	EACH	30" REINFORCED CONCRETE END SECTION	\$1,250.00	\$1,250.00	\$1,185.00	\$1,185.00	\$746.25	\$746.25	\$625.00	\$625.00	\$625.00	\$625.00						
804-A001	8,400.0	LBS.	CASTINGS	\$3.00	\$25,200.00	\$4.00	\$33,600.00	\$2.80	\$23,520.00	\$2.80	\$23,520.00	\$2.80	\$23,520.00						
805-B001	1,020.0	SQ. YD.	CONCRETE SIDEWALK WITH REINFORCEMENT	\$35.40	\$36,108.00	\$46.20	\$47,124.00	\$48.00	\$48,960.00	\$48.00	\$48,960.00	\$48.00	\$48,960.00						
807-811-PP003	130.0	SG. FT.	DETECTABLE WARNING, PER PLANS	\$36.80	\$4,784.00	\$13.00	\$1,690.00	\$8.00	\$1,040.00	\$16.75	\$2,177.50	\$16.75	\$2,177.50						
808-DD08	275.0	LIN. FT.	COMBINATION CONCRETE CURB AND GUTTER TYPE 3A	\$18.70	\$5,132.50	\$30.00	\$8,250.00	\$18.00	\$4,950.00	\$18.50	\$5,077.50	\$18.50	\$5,077.50						
SUBTOTAL DRAINAGE ITEMS					\$74,692.00		\$79,844.00		\$79,844.00		\$79,844.00		\$79,844.00						
INCIDENTAL CONSTRUCTION ITEMS																			
803-C007	300.0	LIN. FT.	SAWCUT, FULL DEPTH	\$3.00	\$900.00	\$7.00	\$2,100.00	\$3.00	\$900.00	\$3.00	\$900.00	\$3.00	\$900.00						
813-B001	8.0	EACH	ADJUSTMENT OF CASTING	\$360.00	\$2,880.00	\$480.00	\$3,840.00	\$1,000.00	\$8,000.00	\$600.00	\$4,800.00	\$600.00	\$4,800.00						
813-DD08	2.0	EACH	ADJUSTMENT OF WATER METER	\$650.00	\$1,300.00	\$288.00	\$576.00	\$175.00	\$350.00	\$350.00	\$700.00	\$350.00	\$700.00						
813-DD11	3.0	EACH	ADJUSTMENT OF WATER VALVE	\$600.00	\$1,800.00	\$547.00	\$1,641.00	\$178.00	\$534.00	\$178.00	\$534.00	\$178.00	\$534.00						
818-A001	1.0	LUMP SUM	MAINTENANCE OF TRAFFIC	\$28,000.00	\$28,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00							
820-A001	1.0	LUMP SUM	MOBILIZATION	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00							
830-A001	72.0	SG. FT.	STANDARD ROADSIDE SIGN, BIRNEY ALUMINUM, 0.060" THICKNESS	\$20.00	\$1,440.00	\$44.00	\$3,168.00	\$30.00	\$2,160.00	\$40.00	\$2,880.00	\$40.00	\$2,880.00						
830-C003	60.0	LIN. FT.	STEEL U-SECTION POSTS, 3.0 LB/FT	\$18.00	\$1,080.00	\$17.00	\$1,020.00	\$20.00	\$1,200.00	\$20.00	\$1,200.00	\$20.00	\$1,200.00						
SUBTOTAL INCIDENTAL CONSTRUCTION ITEMS					\$47,880.00		\$31,058.00		\$31,058.00		\$31,058.00		\$31,058.00						
PAVEMENT MARKING ITEMS																			
807-426-G004	1,650.0	LIN. FT.	THERMOPLASTIC DETAIL STRIPE, WHITE	\$7.00	\$11,550.00	\$5.00	\$8,250.00	\$6.45	\$10,662.50	\$6.45	\$10,662.50	\$6.45	\$10,662.50						
SUBTOTAL PAVEMENT MARKING ITEMS					\$11,550.00		\$8,250.00		\$10,662.50		\$10,662.50		\$10,662.50						
TOTAL BASE BID					\$283,776.75		\$282,281.75		\$289,008.00		\$289,008.00		\$289,008.00						
ALTERNATE BID SCHEDULE NUMBER 1																			
BITUMINOUS PAVING ITEMS																			
807-103-A011	35.0	TON	HOT MIX ASPHALT, ST. 12.5-mm MIXTURE	\$172.00	\$5,920.00	\$200.00	\$7,000.00	\$190.00	\$6,650.00	\$281.28	\$9,844.78	\$281.28	\$9,844.78						
SUBTOTAL BITUMINOUS PAVING ITEMS					\$5,920.00		\$7,000.00		\$6,650.00		\$9,844.78		\$9,844.78						
TOTAL ALTERNATE BID SCHEDULE NUMBER 1					\$5,920.00		\$7,000.00		\$6,650.00		\$9,844.78		\$9,844.78						
ALTERNATE BID SCHEDULE NUMBER 2																			
BITUMINOUS PAVING ITEMS																			
807-403-A003	35	TON	WARM MIX ASPHALT, ST. 12.5-mm MIXTURE	\$170.00	\$5,950.00	\$200.00	\$7,000.00	\$190.00	\$6,650.00	\$276.00	\$9,756.00	\$276.00	\$9,756.00						
SUBTOTAL BITUMINOUS PAVING ITEMS					\$5,950.00		\$7,000.00		\$6,650.00		\$9,756.00		\$9,756.00						
TOTAL ALTERNATE BID SCHEDULE NUMBER 2					\$5,950.00		\$7,000.00		\$6,650.00		\$9,756.00		\$9,756.00						
TOTAL OF BASE BID + ALTERNATE BID SCHEDULE NUMBER 1					\$289,696.75		\$289,281.75		\$295,658.00		\$298,852.78		\$298,852.78						
TOTAL OF BASE BID + ALTERNATE BID SCHEDULE NUMBER 2					\$299,726.75		\$291,431.75		\$295,658.00		\$308,768.78		\$308,768.78						

* Engineer's Corrected Figure

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TABULATION OF BIDS										Page 3 of 3					
CITY OF LONG BEACH															
SAFE ROUTES TO SCHOOL - DRAINAGE AND SIDEWALK ALONG COMMISSION ROAD															
DAUGHERTY ROAD TO ALVARADO DRIVE - HARRISON COUNTY, MS															
FEDERAL AID PROJECT NO. SRP-8388-00 (601) LPA105884-001000															
CONTRACTORS BIDDING:										J. Lewis Builders, Inc.		Both Construction Co., Inc.		BOC - Lewis, JJ	
Certificate of Responsibility No.:										11021 MC		01873 MC		1E24 MC - RT24 MC	
Bid Bond:										Yes		Yes		Yes	
MB # 4568 (LUNS Reg):										Yes		Yes		Yes	
Acknowledgment of Addendum No. 1:										Yes		Yes		Yes	
Debarment/Non-Compete Certification:										Yes		Yes		Yes	
OCY-483 Form:										Yes		Yes		Yes	
PAY ITEM NO.	PLAN	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL						
EARTHWORK ITEMS															
202-A001	1.0	LUMP SUM	REMOVAL OF OBSTRUCTIONS	\$10,000.00	\$10,000.00	\$9,866.22	\$9,866.22	\$7,810.00	\$7,810.00						
202-B108	715.0	LN. FT.	REMOVAL OF PIPE, ALL SIZES	\$9.00	\$6,435.00	\$11.45	\$8,193.00	\$14.00	\$10,010.00						
202-B057	4.0	EACH	REMOVAL OF INLETS, ALL SIZES	\$1,000.00	\$4,000.00	\$388.47	\$1,553.88	\$84.00	\$3,360.00						
203-B076	7.0	EACH	REMOVAL OF HEADWALL	\$300.00	\$2,100.00	\$418.88	\$2,932.16	\$600.00	\$4,200.00						
203-E001D	700.0	CU. YD.	BORROW EXCAVATION, ALL LMA CLASS B5	\$15.00	\$10,500.00	\$17.46	\$12,222.00	\$18.50	\$12,825.00						
206-A001	100.0	CU. YD.	STRUCTURE EXCAVATION	\$12.00	\$1,200.00	\$12.70	\$1,270.00	\$18.95	\$1,895.00						
SUBTOTAL EARTHWORK ITEMS					\$24,235.00		\$24,822.00		\$24,822.00						
ROADSIDE DEVELOPMENT ITEMS															
907-227-A001	1.0	ACRE	HYDROSEEDING	\$ 3,800.00	\$3,800.00	\$ 5,238.51	\$5,238.51	\$ 6,500.00	\$6,500.00						
234-A001	300.0	LN. FT.	TEMPORARY BILT FENCE	\$ 5.50	\$1,650.00	\$ 5.48	\$1,704.00	\$ 2.80	\$870.00						
907-237-A002	400.0	LN. FT.	WATTLIES, 12"	\$ 10.00	\$4,000.00	\$ 20.35	\$8,140.00	\$ 2.30	\$920.00						
SUBTOTAL ROADSIDE DEVELOPMENT ITEMS					\$9,450.00		\$14,182.51		\$8,290.00						
SUBBASE AND BASE ITEMS															
907-304-A011	100.0	CU. YD.	GRANULAR MATERIAL, LVAL CLASS 6, GROUP B	\$48.00	\$4,800.00	\$50.45	\$5,045.00	\$36.00	\$3,600.00						
907-304-F002	75.0	CU. YD.	SIZE #10 CRUSHED STONE BASE	\$75.00	\$5,625.00	\$60.45	\$4,533.75	\$80.00	\$6,000.00						
SUBTOTAL SUBBASE AND BASE ITEMS					\$10,425.00		\$10,578.75		\$9,600.00						
CONCRETE PAVING ITEMS															
014-B001	115.0	SQ. YD.	CONCRETE DRIVEWAY, WITH REINFORCEMENT	\$85.00	\$9,775.00	\$82.34	\$9,468.10	\$95.00	\$10,925.00						
SUBTOTAL CONCRETE PAVING ITEMS					\$9,775.00		\$9,468.10		\$10,925.00						
DRAINAGE ITEMS															
907-601-B003	40.0	CU. YD.	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	\$1,100.00	\$44,000.00	\$1,527.88	\$61,115.20	\$1,202.00	\$48,080.00						
602-A001	3,800.0	LBS.	REINFORCING STEEL	\$2.00	\$7,600.00	\$8.85	\$33,630.00	\$1.10	\$4,180.00						
603-CA120	200.0	LN. FT.	15" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	\$28.00	\$5,600.00	\$22.50	\$4,500.00	\$42.00	\$8,400.00						
603-CA080	315.0	LN. FT.	18" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	\$25.00	\$7,875.00	\$28.00	\$8,820.00	\$44.00	\$13,860.00						
603-CA089	535.0	LN. FT.	24" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	\$30.00	\$16,050.00	\$38.82	\$20,572.20	\$63.35	\$33,802.25						
603-CA090	265.0	LN. FT.	30" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	\$85.00	\$22,725.00	\$77.27	\$20,477.10	\$85.00	\$22,525.00						
603-CA091	80.0	LN. FT.	36" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	\$100.00	\$8,000.00	\$75.16	\$6,012.80	\$104.10	\$8,328.00						
603-CB014	1.0	EACH	18" REINFORCED CONCRETE END SECTION	\$1,200.00	\$1,200.00	\$152.50	\$152.50	\$233.00	\$233.00						
603-CB003	1.0	EACH	30" REINFORCED CONCRETE END SECTION	\$1,500.00	\$1,500.00	\$878.56	\$878.56	\$930.00	\$930.00						
604-A001	6,400.0	LBS.	CASTINGS	\$2.60	\$16,640.00	\$3.44	\$21,936.00	\$4.40	\$28,160.00						
606-B001	1,024.0	SQ. YD.	CONCRETE SIDEWALK WITH REINFORCEMENT	\$19.00	\$19,456.00	\$17.38	\$17,807.60	\$50.00	\$51,200.00						
907-611-FP003	130.0	SQ. FT.	DETECTABLE WARNING, PER PLANS	\$35.00	\$4,550.00	\$62.34	\$8,104.20	\$14.90	\$1,937.00						
609-D003	275.0	LN. FT.	COMBINATION CONCRETE CURB AND GUTTER TYPE 3A	\$27.00	\$7,425.00	\$27.43	\$7,543.25	\$20.60	\$5,665.00						
SUBTOTAL DRAINAGE ITEMS					\$108,155.00		\$120,320.83		\$154,938.25						
INCIDENTAL CONSTRUCTION ITEMS															
603-C007	300.0	LN. FT.	SAWCUT, FULL DEPTH	\$10.00	\$3,000.00	\$8.16	\$2,448.00	\$9.85	\$2,955.00						
613-B001	6.0	EACH	ADJUSTMENT OF CASTINGS	\$300.00	\$1,800.00	\$344.25	\$2,065.50	\$554.00	\$3,324.00						
613-D006	2.0	EACH	ADJUSTMENT OF WATER METER	\$300.00	\$600.00	\$548.91	\$1,097.82	\$280.00	\$560.00						
613-D011	3.0	EACH	ADJUSTMENT OF WATER VALVE	\$300.00	\$900.00	\$733.48	\$2,200.44	\$280.00	\$840.00						
616-A001	1.0	LUMP SUM	MAINTENANCE OF TRAFFIC	\$8,800.00	\$8,800.00	\$25,140.98	\$25,140.98	\$29,705.00	\$29,705.00						
620-A001	1.0	LUMP SUM	MOBILIZATION	\$15,000.00	\$15,000.00	\$37,100.00	\$37,100.00	\$31,840.00	\$31,840.00						
630-A001	72.0	SQ. FT.	STANDARD ROADSIDE SIGN, SHEET ALUMINUM, 0.060" THICKNESS	\$40.00	\$2,880.00	\$31.33	\$2,255.76	\$33.00	\$2,376.00						
630-C003	80.0	LN. FT.	STEEL U-SECTION POSTS, 3.0 LBMT	\$15.00	\$1,200.00	\$12.00	\$960.00	\$7.70	\$616.00						
SUBTOTAL INCIDENTAL CONSTRUCTION ITEMS					\$23,880.00		\$63,322.31		\$64,826.00						
PAVEMENT MARKING ITEMS															
907-626-G004	1,650.0	LN. FT.	THERMOPLASTIC DETAIL STRIPE, WHITE	\$3.50	\$5,775.00	\$3.74	\$6,171.00	\$3.57	\$5,875.50						
SUBTOTAL PAVEMENT MARKING ITEMS					\$5,775.00		\$6,171.00		\$5,875.50						
TOTAL BASE BID					\$114,145.00		\$127,454.83		\$158,135.75						
ALTERNATE BID SCHEDULE NUMBER 1															
BITUMINOUS PAVING ITEMS															
907-403-A011	85.0	TON	HOT MIX ASPHALT, ST, 12.5 mm MIXTURE	\$270.00	\$22,950.00	\$450.91	\$38,327.35	\$291.00	\$24,735.00						
SUBTOTAL BITUMINOUS PAVING ITEMS					\$22,950.00		\$38,327.35		\$24,735.00						
TOTAL ALTERNATE BID SCHEDULE NUMBER 1					\$45,895.00		\$76,781.18		\$49,470.75						
ALTERNATE BID SCHEDULE NUMBER 2															
BITUMINOUS PAVING ITEMS															
907-403-A003	85	TON	WARM MIX ASPHALT, ST, 12.5 mm MIXTURE	\$0.00	\$0.00	\$0.00	\$0.00	\$353.25	\$29,932.75						
SUBTOTAL BITUMINOUS PAVING ITEMS					\$0.00		\$0.00		\$29,932.75						
TOTAL ALTERNATE BID SCHEDULE NUMBER 2					\$0.00		\$0.00		\$29,932.75						
TOTAL OF BASE BID + ALTERNATE BID SCHEDULE NUMBER 1					\$160,040.00		\$174,236.01		\$187,806.50						
TOTAL OF BASE BID + ALTERNATE BID SCHEDULE NUMBER 2					\$114,145.00		\$127,454.83		\$188,068.50						

* 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. 6950
February 13, 2014

Minutes of February 18, 2014
Mayor and Board of Aldermen

February 17, 2014

JBHM
Architecture

JBHM Architects, PA
PO Box 9127 (39705)
104 3rd Street South
Columbus, Mississippi 39701

A Garner Russell & Associates
520 33rd St.
Gulfport, MS 39507

662 329 4883
FAX 662 328 2725
EMAIL info@jbhm.com

Dear To Whom It May Concern

Letter of Recommendation for Gulf Breeze Landscaping, LLC

The River Walk East project was put out for bids by JBHM at the request of the City of Moss Point. This project scope consists of new construction for an exterior City Park and gathering space along the Escatawpa River in Downtown Moss Point. The project included installing new sidewalks, irrigation, sod, connections/installation of underground drainage and catch basins, installing brick pavers, and pole lighting. This project was complex because the underground pipes and drainage also affected adjacent projects. Gulf Breeze completed the project and it turned out to be a great outdoor space and the City of Moss Point has several events throughout the year in the City Park area. The project cost was \$481,275. If you have any questions, please feel free to contact me.

ARCHITECTURE
PLANNING
LANDSCAPE ARCHITECTURE
INTERIOR DESIGN
GRAPHIC DESIGN
PROGRAM MANAGEMENT

Sincerely,

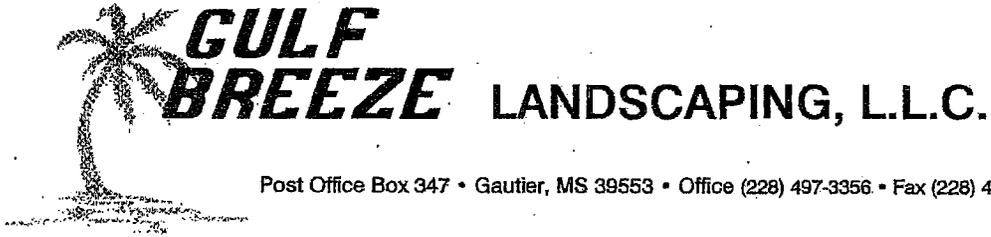

Ryan Ashford, Assoc. AIA

OFFICES
Bibb, (G.A.)
Columbus
Jackson
Tupelo

PRINCIPALS
JOSEPH S. HENDERSON, AIA
WILLIAM M. LEWIS, AIA
RICHARD H. MCNEEL, AIA



Minutes of February 18, 2014
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A. Garner Russell & Associates

520 33rd St.

Gulfport, Ms 39507

To whom it may concern:

In December of 2012 Gulf Breeze Landscaping LLC. was awarded a project for the City of Biloxi. (Biloxi Community Center and Library New Access Driveway and Parking Lot CDBG Project Number 109-122-04-KCR) Neel Schaffer of Biloxi was the engineer in charge of said project. This job consisted of RCP, Cast-in-place drainage structures and a permeable drainage system under a concrete and paver parking lot. Total amount on project was \$136,498.32. Gulf Breeze Landscaping completed this project within the budget and time frame specified. Neel Schaffer does not write letters of recommendation but, said they would happily answer any questions or concerns you may have. They can be reached at (228)374-1221. Please ask for either Ethan Wise or Shane Bergin, both were engineers on mentioned project.

Thank you,

Jason Roberson

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Mayor and Board of Aldermen

T.H.EAVES, LANDSCAPE ARCHITECT

5891 HWY 49 S SUITE 60 # 183
Hattiesburg, MS 39402
Phone/Fax 601-582-1198

Feb. 14, 2014

To:
A. Garner Russell and Associates.

Reference for Gulf Breeze Landscape

Dear Sir:

Gulf Breeze was low bidder and installed a project for me at Ms Gulf Coast Community College in Gulfport. It was a \$ 356,000 project that included site work, drainage, concrete, building erection, pavers, electrical, and landscape and irrigation.

They did a very good job on all phases of the project and were very easy to communicate with and follow up on any questions I had. The client and I were very pleased. I can recommend them on your project.

Respectfully submitted,

Thomas H. Eaves, ASLA
Registered Landscape Architect

Based upon the recommendation of Project Engineer David Ball, Alderman Carrubba made motion seconded by Alderman Lishen and unanimously carried to award the contract, "Safe Routes to School Drainage and Sidewalks along Commission Road Daugherty Road to Alverado Drive", to the lowest and best bidder, Gulf Breeze Landscaping, LLC, all as set forth above.

There came on for consideration the adoption of the following resolution:

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Resolution of Commendation

Resolution commending the staff and Board of Trustees of the Mississippi Department of Archives and History for their tireless efforts to save the rich architectural heritage of the Mississippi Gulf Coast following the devastation of Hurricane Katrina.

Whereas, on August 29, 2005, Hurricane Katrina slammed into the Mississippi Gulf Coast, leaving behind a landscape of devastation; and

Whereas, Hurricane Katrina has been called the worst historic preservation disaster in the history of our nation, destroying an estimated 75,000 historic resources; and

Whereas, countless other historic resources, including churches, schools, houses and cemeteries, were damaged by the wind and water of the storm; and

Whereas, in the days following Hurricane Katrina, the staff of the Mississippi Department of Archives and History came to the coast to assess the damage and lend assistance to owners of historic properties; and

Whereas, from October 2005 to May 2006, staff members Jennifer Baughn, Russell Archer, Richard Cawthon and Mingo Tingle led ten teams consisting of hundreds of volunteers from organizations including the Texas State Historic Preservation Office, the Association of Preservation Technology, Savannah College of Art and Design, Colonial Williamsburg and the National Trust for Historic Preservation to provide property owners with advice on how to stabilize and repair their damaged historic buildings; and

Whereas, the Mississippi Department of Archives and History worked closely with Mississippi's senators and representatives to lobby successfully for an unprecedented \$27.5 million dollars in funding to restore the architectural resources of Mississippi; and

Whereas, the Mississippi Department of Archives and History established the Gulf Coast Field Office to oversee the Katrina Relief Grant Program; and

Whereas, staff members Chelius Carter, Ron Miller, Leesa Harris, Trevor Brown, Jeff Rosenberg and Christy Worms spent countless hours assisting homeowners, cities, counties and civic organizations in the rebuilding effort; and

Whereas, Director of Historic Preservation Jim Woodrick worked diligently to coordinate the efforts of the Federal Emergency Management Agency, the Mississippi Emergency Management Agency and local officials; and

Whereas, Deputy Director Ken P'Pool labored tirelessly to ensure that all options for restoration were made available to property owners; and

Whereas, Director Hank Holmes and the Board of Trustees worked hand in hand with staff members to support the restoration efforts; and

Whereas, over the past eight years, the Mississippi Department of Archives and History has awarded 315 of grants totaling \$27,567,000 for the restoration of 258 historic resources; and

Whereas, in Long Beach, 2 historic properties were restored with funding from the Katrina Relief Grant Program, and

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Whereas, on December 31, 2013, the Mississippi Department of Archives and History Gulf Coast Field Office will close its doors; and

Whereas, without the leadership, commitment, professionalism, expertise and compassion of the staff and Board of Trustees of the Mississippi Department of Archives and History, Long Beach and the Mississippi Gulf Coast would have lost countless historic treasures that had been damaged by Hurricane Katrina.

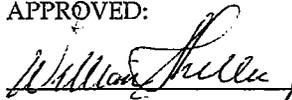
Therefore, be it resolved by the City of Long Beach, that the staff and Board of Trustees of the Mississippi Department of Archives and History be commended for their tireless efforts to save the rich architectural heritage of the Mississippi Gulf Coast following the devastation of Hurricane Katrina.

Alderman Lishen made motion seconded by Alderman Carrubba to adopt the above and foregoing resolution and, the question being put to a roll call vote by the Mayor, the result was as follows:

Alderman Bernie Parker	voted	Aye
Alderman Gary Ponthieux	voted	Aye
Alderman Kelly Griffin	voted	Aye
Alderman Alan Young	voted	Aye
Alderman Leonard Carrubba, Sr.	voted	Aye
Alderman Mark Lishen	voted	Aye
Alderman Ronnie Hammons, Jr.	voted	Aye

The question having received the Affirmative vote of all the Aldermen present and voting, the Mayor declared the motion carried and the resolution adopted and approved this the 18th day of February, 2014.

APPROVED:


William Skellie, Jr., Mayor

ATTEST:


Rebecca E. Schruft, City Clerk



There were no amendments or public comments to the agenda.

Minutes of February 18, 2014
Mayor and Board of Aldermen

Alderman Ponthieux made motion seconded by Alderman Griffin and unanimously carried to approve minutes of the Mayor and Board of Aldermen, as follows:

- February 4, 2014 – Public Hearings and Regular meeting;
- February 11, 2014 – Work Session

Alderman Parker made motion seconded by Alderman Lishen and unanimously carried to approve the regular meeting minutes of the Long Beach Planning Commission dated February 13, 2014.

Alderman Hammons made motion seconded by Alderman Griffin and unanimously carried to approve payment of invoices as listed in Docket of Claims 021814.

There was no report from the Mayor's Office.

Alderman Parker made motion seconded by Alderman Griffin and unanimously carried to approve personnel matters, as follows:

FIRE DEPARTMENT:

- Step Increase Driver/Operator Jay Lonthair, FS-10-VI, effective March 16, 2014.

POLICE DEPARTMENT:

- Step Increase Police Officer 2nd Class Jeremy Bammert, PS-7-B, effective February 16, 2014;
- Step Increase Assistant Chief Alan Bond, PSA-16-VI, effective February 1, 2014;
- Step Increase Clerk Chrystal Dubose, CSA-3-XII, effective March 1, 2014;
- Step Increase Sergeant Patrick Kliss, PSA-11-IV, effective February 1, 2014;
- Step Increase Lieutenant Kenneth Lassabe, PS-12-VII, effective March 16, 2014;
- Step Increase Police Officer 1st Class Aloysius Neff, PS-9-VIII, effective February 16, 2014;
- Step Increase Dispatcher Jessica Skinner, PS-3-II, effective March 1, 2014;
- Step Increase Police Officer 2nd Class Travis Sorensen, PS-7-B, effective February 16, 2014;
- Step Increase Police Officer 1st Class Carl Taylor, PS-9-II, effective March 1, 2014.

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Mayor and Board of Aldermen

Alderman Parker made motion seconded by Alderman Young and unanimously carried to approve payment of Invoice 11-1247, Gibson Maintenance, LLC, CDBG City Hall Meeting Room Ceiling Repair Project, as follows:

Gibson Maintenance, LLC

118 Dennis Lane
P.O. Box 175
Long Beach, MS 39560

Phone Number- 228-214-3529
Fax Number- 228-822-0651
Email- gibsonmaint@cableone.net

LETTER OF TRANSMITTAL

To: City of Long Beach From: Jackie Bates
Name: Rebecca Schruff Date Sent: 2/3/2014

Enclosures: (2) Copies Each - AIA G702 Request for Payment, (1) Guarantee

Message: Please find enclosed the documents requested and listed above.
If you have questions, please contact me at 228-214-3529.

Sincerely,



Jackie Bates, Office Manager

ENTER
FEB - 4 2014

VENDOR 2755 DEPT 608
ACCOUNT 62900

APPROVED
FEB 03 2014
BY 

Minutes of February 18, 2014
Mayor and Board of Aldermen

GIBSON MAINTENANCE, LLC.
118 Dennis Lane, P.O. Box 175
Long Beach, MS 39560
228-214-3529 office 228-697-0905 cell 228-822-0651 fax

GUARANTEE

To Owner: City of Long Beach
201 Jeff Davis Avenue
Long Beach, MS 39560

Project: Ceiling/ Sheetrock Repairs to Long Beach City Hall

Gibson Maintenance, LLC., will hereby guarantee "work outlined in our original quote and hereby attached as Exhibit A", for a period of (1)one year (12) twelve months, from the completion date of 1/29/2014.

Contractor: Gibson Maintenance, LLC
P.O. Box 175
Long Beach, MS 39560
Certificate of Responsibility: 13076-MC

By: 
Kerry S. Gibson, Owner

Subscribed and sworn to before me on this date: 1-31-2014, in the state of MS, County of Harrison.

Notary Public: 
My commission expires:



Minutes of February 18, 2014
 Mayor and Board of Aldermen

GIBSON MAINTENANCE, LLC

118 DENNIS LANE
 P.O. BOX 175
 LONG BEACH, MS 39560

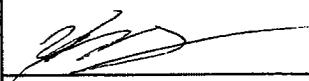
BID PROPOSAL

DATE	ESTIMATE NO.
9/17/2013	13-738

NAME / ADDRESS
CITY OF LONG BEACH P.O. BOX 929 LONG BEACH, MS 39560

“EXHIBIT A”

P.O. NO.	PROJECT
	CITY HALL COURT RO...

DESCRIPTION	COST
THIS QUOTE IS TO MAKE MISCELLANEOUS REPAIRS TO CEILING/ SHEETROCK IN THE COURTROOM	
REPAIR DAMAGED SHEETROCK AROUND A/C REGISTERS ON CEILING- RETAPE, FLOAT & FINISH TOUCH UP PAINT - LABOR	8,500.00
EQUIPMENT RENTAL	1,850.00
MATERIALS	1,110.00
20 % PROFIT & OVERHEAD	2,290.00
3.5% MPC	481.25
**** PRICE INCLUDES DAVIS BACON WAGES	
 KERRY S GIBSON, OWNER THANK YOU!	
	(7.0%) \$0.00
	TOTAL \$14,231.25

SIGNATURE _____

Phone #	Fax #
228-214-3529	228-822-0651

Minutes of February 18, 2014
Mayor and Board of Aldermen



Application and Certificate for Payment

TO OWNER: City of Long Beach
201 Jeff Davis Avenue
Long Beach, MS 39560

PROJECT: LB City Hall
Ceiling/Sheetrock Repairs

FROM CONTRACTOR: Gibson Maintenance, LLC.
118 Dennis Lane
Long Beach, MS 39560

VIA ARCHITECT:

APPLICATION NO: FINAL
PERIOD TO: 01/29/2014

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACT FOR:
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACT DATE: 1/7/2014

PROJECT NOS: R-109-235-02-KCR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 14,231.25
- 2. NET CHANGE BY CHANGE ORDERS \$
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 14,231.25
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 14,231.25

- 5. RETAINAGE:
 - a. % of Completed Work \$ -0-
 - (Column D + E on G703)
 - b. % of Stored Material \$
 - (Column F on G703)

- Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ -0-
- 6. TOTAL EARNED LESS RETAINAGE \$ 14,231.25
(Line 4 minus Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ -0-
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$ 14,231.25
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ -0-
(Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
TOTAL	\$	\$
NET CHANGES by Change Order	\$	\$

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

AIA Document G702™ - 1992. Copyright © 1993, 1983, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

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

CONTRACTOR: _____
By: _____
State of: Mississippi
County of: Harrison

Subscribed and sworn to before me this _____ day of _____, 2014.

Notary Public: _____
My commission expires: _____
JANUARY 1, 2014



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

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

There came on for consideration a letter with attachments from Project Engineer David Ball, as follows:

Minutes of February 18, 2014
Mayor and Board of Aldermen



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

520 33RD STREET
GULFPORT, MS 39507

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

February 3, 2014

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

**RE: Hurricane Isaac Repairs – Finger Pier Replacement
Final Acceptance – M&D Construction Co. Inc.**

Gentlemen:

This is to advise and certify that the above referenced contract has been satisfactorily completed in substantial conformance with the contract requirements. I therefore now recommend final settlement with the contractor, in accordance with the following enclosed documents:

1. Change Order Number 2 (Final), adjusting the contract quantities to conform to the completed work, for a net contract amount increase of \$1,116.00. The final amount of the contract is \$101,176.75.
2. Application for Payment Number 2 (Final), in the amount of \$7,744.73, bringing the total of all payments to the amount of \$101,176.75.
3. Consent of Surety to Final Payment.
4. Contractor's Affidavit of Payment of Debts and Claims.
5. Certificate of Substantial Completion.

Sincerely,

David Ball, P.E.

DB/sl: 1977
Enclosures

O:\1977\2014\0203 Re Final Acceptance M&D.doc

Minutes of February 18, 2014
Mayor and Board of Aldermen

Change Order
No. 2 (FINAL)

Date of Issuance: 12/4/2013 Effective Date: 12/4/2013
Project: City of Long Beach Owner's Contract No.:
Contract: Hurricane Isaac Repairs - Finger Pier Replacement Date of Contract: 7/11/2013
Contractor: M&D Construction Co., Inc. Engineer's Project No.: 1977

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

Description:

- 1. Add new pay items for 25' finger pier on Pier 1 and for the replacement of damaged substructure on Pier 3. (FEMA eligible)
- 2. Add new pay item for 3" lumber for 25' finger pier on Pier 1. (Non-FEMA eligible)
- 3. Adjust quantities to conform to final contract quantities.

Attachments: (List documents supporting change):

- 1. Contractor's cost breakdown

CHANGE IN CONTRACT PRICE:

Original Contract Price:
\$71,153.25
(Increase) in Contract Price from previous Change Orders No. 1 to No. 1
\$28,907.50
Contract Price prior to this Change Order:
\$100,060.75
(Increase) in Contract Price due to this Change Order:
\$1,116.00
Revised Contract Price Incorporating this Change Order:
\$101,176.75

CHANGE IN CONTRACT TIMES:

Original Contract Times: Working Days 90 Calendar days
Substantial completion (days or date): 10/12/2013
Ready for final payment (days or date):
Change In Contract Time from previous Change Orders No. 1 to No. 1
Substantial completion (days or date): 28
Ready for final payment (days or date):
Contract Times prior to this Change Order:
Substantial completion (days or date): 11/9/2013
Ready for final payment (days or date):
Change In Contract Time due to this Change Order:
Substantial completion (days or date):
Ready for final payment (days or date):
Contract Times Incorporating this Change Order:
Substantial completion (days or date): 11/9/2013
Ready for final payment (days or date):

RECOMMENDED:
(ENGINEER)

ACCEPTED:
(CONTRACTOR)

ACCEPTED:
(OWNER)

By: [Signature] By: [Signature] By: _____
Date: 12-19-2013 Date: 12-5-2013 Date: _____

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 18, 2014
Mayor and Board of Aldermen

PROJECT NO. 1977

2 (FINAL)

ATTACHMENT TO CHANGE ORDER NUMBER

NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY	UNIT PRICE	CURRENT CONTRACT AMOUNT	QUANTITY THIS C.O.	EXTENSION THIS C.O.	TOTAL CONTRACT QUANTITY	TOTAL CONTRACT AMOUNT
FEMA PROJECT WORKSHEET NO. 186R021								
2-A	PIERS 1, 2, & 3 - TYPE I REPAIR (80' FINGER PIER)	9 EA.	\$2,756.25	\$24,806.25	1	\$2,756.25	10	\$27,562.50
2-B	PIERS 1, 2, & 3 - TYPE II REPAIR (50' FINGER PIER)	10 EA.	\$4,162.50	\$41,625.00	0	\$0.00	10	\$41,625.00
2-C	PIERS 3 & 4 - TYPE I REPAIR (20' FINGER PIER)	4 EA.	\$1,912.50	\$7,650.00	0	\$0.00	4	\$7,650.00
2-D	PIERS 3 & 4 - TYPE II REPAIR (25' FINGER PIER)	1 EA.	\$2,334.50	\$2,334.50	2	\$2,334.50	3	\$4,669.00
2-E	PIERS 3 & 4 - TYPE III REPAIR (80' FINGER PIER)	3 EA.	\$2,756.25	\$8,268.75	0	\$0.00	3	\$8,268.75
2-F	PIERS 3 & 4 - TYPE III REPAIR (20' FINGER PIER)	1 EA.	\$1,743.75	\$1,743.75	0	\$0.00	1	\$1,743.75
3-A	PIERS 1, 2, & 3 - TYPE I REPAIR (25' FINGER PIER)	2 EA.	\$495.00	\$990.00	(1)	(\$495.00)	1	\$495.00
3-B	PIERS 1, 2, & 3 - TYPE II REPAIR (30' FINGER PIER)	9 EA.	\$472.50	\$4,252.50	0	\$0.00	9	\$4,252.50
3-C	PIERS 3 & 4 - TYPE I REPAIR (30' FINGER PIER)	1 EA.	\$472.50	\$472.50	1	\$472.50	2	\$945.00
3-D	PIERS 3 & 4 - TYPE II REPAIR (30' FINGER PIER)	12 EA.	\$495.00	\$5,940.00	(2)	(\$990.00)	10	\$4,950.00
4-A	ALL PIERS - REMOVE AND REPLACE 12" X 30" MOORING PILE	5 EA.	\$866.25	\$4,331.25	3	\$2,598.75	8	\$6,930.00
4-B	ALL PIERS - REMOVE AND REPLACE 10" X 30" SUPPORT PILE	11 LS.	\$0.00	\$0.00	(7)	(\$0.00)	4	\$0.00
5-A	SAVAGE TO BE DEDUCTED FROM THE TOTAL BID SCHEDULE 1	0 EA.	\$2,279.25	\$0.00	0	\$0.00	0	\$0.00
CO2-1	PIER 1 - TYPE I REPAIR (25' FINGER PIER)	0 EA.	\$14.00	\$0.00	34	\$476.00	34	\$476.00
CO2-2	PIER 3 - WOOD TIMBER SUBSTRUCTURE	0 EA.	\$14.00	\$0.00	34	\$476.00	34	\$476.00
	Total FEMA Project Worksheet No. 186R021			\$69,652.00		\$2,921.50		\$72,573.50
ALTERNATE ITEMS NO. 2 & 3 FEMA PROJECT WORKSHEET NO. 6020								
2-A2-A	PIERS 1, 2, & 3 - SUBSTITUTE 3"X10" LUMBER FOR 2" STRINGERS (30' FINGER PIER)	17 EA.	\$95.00	\$1,615.00	(7)	(\$695.00)	10	\$850.00
2-A3-B	PIERS 1, 2, & 3 - SUBSTITUTE 3"X10" LUMBER FOR 2" STRINGERS (50' FINGER PIER)	1 EA.	\$56.25	\$56.25	0	\$0.00	1	\$56.25
2-A3-C	SCREW-FASTENED DECK BOARDS (20' FINGER PIER)	4 EA.	\$0.00	\$0.00	1	\$0.00	5	\$0.00
2-A3-D	SCREW-FASTENED DECK BOARDS (25' FINGER PIER)	1 EA.	\$0.00	\$0.00	2	\$0.00	3	\$0.00
2-A3-E	SCREW-FASTENED DECK BOARDS (30' FINGER PIER)	17 EA.	\$0.00	\$0.00	(4)	\$0.00	13	\$0.00
2-A3-F	SCREW-FASTENED DECK BOARDS (50' FINGER PIER)	1 EA.	\$0.00	\$0.00	0	\$0.00	1	\$0.00
	Total FEMA Project Worksheet No. 6020			\$1,671.25		(\$695.00)		\$976.25
NON-FEMA REIMBURSABLE (TIDELANDS)								
CO1-1-A	REMOVAL OF EXISTING FINGER PIER - PIER 1, 5	2 EA.	\$281.25	\$562.50	0	\$0.00	2	\$562.50
CO1-2-C	CONSTRUCT 20' FINGER PIER - PIER 3	4 EA.	\$1,687.50	\$6,750.00	0	\$0.00	4	\$6,750.00
CO1-2-A	CONSTRUCT 30' FINGER PIER - PIER 1, 5	5 EA.	\$2,331.25	\$11,656.25	0	\$0.00	5	\$11,656.25
CO1-4-A	INSTALL NEW 12"X30" PILE	9 EA.	\$641.25	\$5,771.25	(2)	(\$1,282.50)	7	\$4,488.75
CO1-4-B	INSTALL NEW 10"X30" PILE	5 EA.	\$548.50	\$2,742.50	0	\$0.00	5	\$2,742.50
CO1-2-A2-A	PIERS 1, 2, & 3 - SUBSTITUTE 3"X10" LUMBER FOR 2" STRINGERS (30' FINGER PIER)	5 EA.	\$85.00	\$425.00	0	\$0.00	5	\$425.00
CO2-3	PIER 1 - SUBSTITUTE 3"X10" LUMBER FOR 2" STRINGERS (25' FINGER PIER)	0 EA.	\$72.00	\$0.00	1	\$72.00	1	\$72.00
	Total NON-FEMA REIMBURSABLE (TIDELANDS)			\$28,907.50		(\$1,210.50)		\$27,697.00
	TOTAL			\$100,660.75		\$2,116.00		\$102,776.75

EXD00 No. C-4-1 (2002 Edition)
Approved for Release by the Contract Documents Committee and endorsed by the
Associated General Contractors of America and the Construction Specifications Institute.

Minutes of February 18, 2014
Mayor and Board of Aldermen

APPLICATION FOR PAYMENT NO. 2 FINAL

TO: City of Long Beach (OWNER)
Contract for: Hurricane Isaac Repairs - Finger Pier Replacement Dated: 7/11/2013

OWNER'S Project No.: _____ ENGINEER'S Project No.: 1977
For work accomplished through the date of: 11/9/2013

ITEM	CONTRACTOR'S Schedule of Values			Work Completed	
	Unit Price	Quantity	Amount	Quantity	Amount
COMPLETED WORK					\$101,176.75
STORED MATERIALS					\$0.00
TOTAL			\$101,176.75		\$101,176.75
(Orig. Contract)			\$71,153.25		
CO 1			\$28,907.50		
CO 2 FINAL			\$1,116.00		

Accompanying Documentation:	GROSS AMOUNT DUE	\$ 101,176.75
_____	LESS 0% RETAINAGE	\$ 0.00
_____	AMOUNT DUE TO DATE	\$ 101,176.75
_____	LESS PREVIOUS PAYMENTS	\$ 93,432.03
_____	AMOUNT DUE THIS APPLICATION	\$ 7,744.73

CONTRACTOR'S Certification:
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 thru 2 FINAL inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

Dated: 12-5-, 2013

M&D Construction Co., Inc.
P.O. Box 5047
Moss Point, MS 39563
CONTRACTOR

By: [Signature]
S. DAVID VICE PRESIDENT

ENGINEER'S Recommendation:
This Application (with accompanying documentation) meets the requirements of the Contract Documents and payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 12-19, 2013

A. GARNER RUSSELL & ASSOCIATES, INC.
ENGINEER

By: [Signature]

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Mayor and Board of Aldermen

City of Long Beach
Hurricane Isaac Repairs - Finger Pier Replacement

FEMA PROJECT WORKSHEET NO. 1806021	
VALUE OF COMPLETED WORK	\$72,573.50
STORED MATERIAL INVENTORY	\$0.00
SUBTOTAL	\$72,573.50
LESS 0% RETAINAGE	\$0.00
AMOUNT DUE TO DATE	\$72,573.50
LESS PREVIOUS PAYMENTS	\$68,172.34
AMOUNT DUE THIS ESTIMATE	\$6,246.16
FEMA PROJECT WORKSHEET NO. 6820	
VALUE OF COMPLETED WORK	\$906.25
STORED MATERIAL INVENTORY	\$0.00
SUBTOTAL	\$906.25
LESS 0% RETAINAGE	\$0.00
AMOUNT DUE TO DATE	\$906.25
LESS PREVIOUS PAYMENTS	\$860.94
AMOUNT DUE THIS ESTIMATE	\$45.31
CHANGE ORDER NO. 1 TIDELANDS REIMBURSABLE	
VALUE OF COMPLETED WORK	\$27,697.00
STORED MATERIAL INVENTORY	\$0.00
SUBTOTAL	\$27,697.00
LESS 0% RETAINAGE	\$0.00
AMOUNT DUE TO DATE	\$27,697.00
LESS PREVIOUS PAYMENTS	\$26,243.75
AMOUNT DUE THIS ESTIMATE	\$1,453.25

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**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

AIA DOCUMENT G707

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

Bond #: 1000976553

PROJECT: Long Beach Smallcraft Harbor, Hurricane Isaac Repairs
(name, address) Finger Pier Replacement - Re-Bid

TO (Owner)

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

ARCHITECT'S PROJECT NO:
CONTRACT FOR: CONSTRUCTION
CONTRACT DATE:

CONTRACTOR: M & D Construction Company, Inc.
4006 Kreole Avenue
Moss Point, MS 39563

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety Company)

U.S. Specialty Insurance Company
13403 Northwest Freeway
Houston, TX 77040

, SURETY COMPANY,

on bond of (here insert name and address of Contractor)

M & D Construction Company, Inc.
4006 Kreole Avenue
Moss Point, MS 39563

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

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

, OWNER,

as set forth in the said Surety Company's bond. The Travelers hereby consents to final payment based upon the representation by
the Owner that the Owner has property and timely published a notice of completion of this project in accordance with Miss. Law.

IN WITNESS WHEREOF,

the Surety Company has hereunto set its hand this 4th day of December, 2013

U.S. Specialty Insurance Company
Surety Company


Signature of Authorized Representative

Loren Richard Howell, Jr., Attorney-in-Fact, MS Resident Agent
Title

Attest: 
(Seal):

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND
CLAIMS, Current Edition

AIA DOCUMENT G707 * CONSENT OF SURETY COMPANY TO FINAL PAYMENT * APRIL 1970 EDITION * AIA®
1970 * THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., NW, WASHINGTON, D.C. 20006

ONE PAGE

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Mayor and Board of Aldermen

POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS, That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Jim E. Brashier, Troy P. Wagener, Loren Richard Howell, Jr., Dewey Brashier, Norma J. McMahon, Kathleen B. Scarborough

as true and lawful attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority to execute, acknowledge and deliver, any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed *****Unlimited***** Dollars (\$ ***Unlimited***).

This Power of Attorney shall expire without further action on December 08, 2016. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

It is resolved that the President, any Vice President and Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons Attorney(s)-in-Fact to represent and act for and on behalf of the Company, subject to the following provisions:

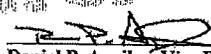
Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Company Secretary.

The above vesting of signature of any authorized officer and seal of the Company heretofore or hereinafter fixed, plain, power of attorney or any certificate relating thereto by facsimile and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 10th day of December, 2012.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

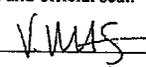


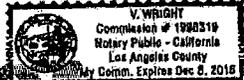
By: 
Daniel P. Aguilar, Vice President

State of California
County of Los Angeles SS:

On 10th day of December, 2012, before me, Vanessa Wright, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person(s), of the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California, that the foregoing paragraph is true and correct. WITNESS my hand and official seal.

Signature  (Seal)



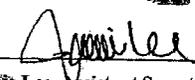
I, Jeanne Lee, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 4th day of December, 2013.

Corporate Seals

Bond No. 1000976553
Agency No. 10033




Jeanne Lee, Assistant Secretary

Minutes of February 18, 2014 Mayor and Board of Aldermen

CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS AND WAIVER OF LIENS

TO: (Owner) City of Long Beach ENGINEER'S PROJECT NO. 1977
P.O. Box 929 CONTRACT FOR: Entire Project
Long Beach, MS 39560 CONTRACT DATE: 7/11/2013

PROJECT: Hurricane Isaac Repairs - Finger Pier Replacement

State of: Mississippi
 County of: Harrison

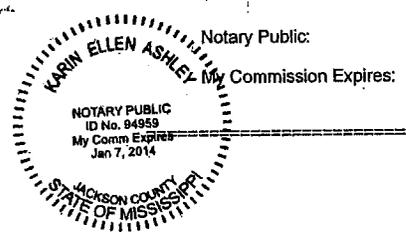
The undersigned, pursuant to Article 14 of the General Conditions, hereby certifies that, except as listed below, he has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might be held responsible.

EXCEPTIONS: (if none, write "None". If required by Owner, the Contractor shall furnish bond satisfactory Owner for each exception.)

CONTRACTOR: M&D Construction Co., Inc.
 (Address) P.O. Box 5047
Moss Point, MS 39563

BY: [Signature]
S DAVID VICE PRESIDENT

Subscribed and sworn to before me this 5 day of DECEMBER, 2013.



Notary Public: [Signature]
 My Commission Expires: January 7, 2014

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CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT City of Long Beach
Hurricane Isaac Repairs - Finger Pier Replacement
DATE OF ISSUANCE December 4, 2013

OWNER City of Long Beach

OWNER'S Contract No.

CONTRACTOR M&D Construction Co., Inc. ENGINEER A. Garner Russell & Associates, Inc.

This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following specified parts thereof:

Entire Project

TO City of Long Beach
OWNER

And To M&D Construction Co., Inc.
CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

October 25, 2013
DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within 30 days of the above date of Substantial Completion issuance.

EJDC No. 1910-8-D (1990 Edition)
Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Associated General Contractors of America.

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From the date of Substantial Completion the responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

RESPONSIBILITIES:

OWNER: Assume normal operation of project, subject to Contractor's one-year warranty.

CONTRACTOR: Complete Attachment "A"

The following documents are attached to and made a part of this Certificate:

Punchlist

[For items to be attached see definition of Substantial Completion as supplemented and other specifically noted conditions precedent to achieving Substantial Completion as required by Contract Documents.]

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on 12-19, 2013

A. Garner Russell & Associates, Inc.

ENGINEER

By: [Signature]

(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on 10/25, 2013

M&D Construction Co., Inc.

CONTRACTOR

By: [Signature]
S DAVID VIKS PRESIDENT

OWNER accepts this Certificate of Substantial Completion on _____

City of Long Beach

OWNER

By: [Signature]

(Authorized Signature)

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CITY OF LONG BEACH
Hurricane Isaac – Finger Pier Repairs

MONDAY OCTOBER 28, 2013

General

- Remove all construction debris from job site.
- Check all bolts for overhang.
- Fasten all spacers at the ends of the finger piers to the header and 12" pile.

Specific

- Pier 2 Slip 38/39 – bolt on end missing
- Pier 2 Slip 34/35 – 14th deck board broken, replace
- Pier 2 Slip 34/35 – 4x4 at the end fell out, reinstall
- Pier 2 Slip 22/21 – screw deck boards down
- Pier 2 Slip 19/20 – deck board bowed, flip over
- Pier 3 Slip 11/12 missing screws
- Pier 5 Slip 21/22 riser on step not flush, make flush to whaler

Based upon the recommendation of Mr. Ball, Alderman Hammons made motion seconded by Alderman Parker and unanimously carried to approve Final Acceptance, M & D Construction Company, Inc., Hurricane Isaac Repairs, Finger Pier Replacement, all as set forth above.

There came on for consideration a letter with attachments from Project Engineer Joe Culpepper, as follows:

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

520 33RD STREET
GULFPORT, MS 39507

TEL (228) 863-0667
FAX (228) 863-5282

February 5, 2014

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

**RE: Proposed Change Order No. 1
2013 Sewer Rehabilitation**

Ladies and Gentlemen:

Attached is Change Order No. 1 as discussed in the January 2, 2014 letter recommending to award the project to SunCoast. I have attached a copy of the January 2, 2014 letter for your convenience.

Accordingly, we have prepared proposed Change Order No. 1 and have attached it hereto we recommend your approval.

Sincerely,

Joe Culpepper, P.E.

JC:2014
Attachments

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

520 33RD STREET
GULFPORT, MS 39507

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

January 2, 2014

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

RE: 2013 Sewer Rehabilitation

Ladies and Gentlemen:

We received bids for the referenced project on December 17, 2013, receiving five bids for the work. A certified Bid Tabulation is attached, showing the low bidder as SunCoast Infrastructure, Inc. SunCoast is a reputable contractor who performs a significant amount of this type of work. We have attached a list of references that they have provided, and we have no hesitation in recommending award to SunCoast.

You will note several Alternate Bids which were intended to provide the City flexibility in the final awarded scope of the project. Based on the received prices and after several discussions with Mr. Derrel Wilson, we believe the most effective project can be obtained by utilizing the Base Bid, along with Alternate Bid 3. This will provide new cured-in-place pipe in all the sewer mains, and also will seal the first 18" of all sewer services from the main, which is historically where the most problems exist. Additionally, as part of Alternate Bid 4, we had included an option to perform trenchless (no digging) point repairs on several sections (approximately 60 feet total) of damaged sewer mains, which were obviously aged, but otherwise performing acceptably. Due to the prices received, we actually believe the City's most effective option to repair these areas would be to completely line the entire damaged sewer main from manhole to manhole (much like the Base Bid) instead of performing the Alternate Bid work at all. This will necessitate a future change order to extend the quantities of the Base Bid.

Therefore, we recommend award of this project to SunCoast Infrastructure in the amount of the Base Bid + Alternate Bid 3 + Alternate Bid 4 (a total of \$171,065), with a change order to follow shortly thereafter to delete the quantities of Alternate Bid 4 and increase the quantities of the Base Bid. We expect the quantities after the change order to conform to the attached spreadsheet showing the "Projected Final Cost". As you can see, this change order will result in an increase of approximately \$19,000 in the overall project cost, but the end result will be a much more stable and secure sewer system.

Sincerely,

David Ball, P.E.

DB:2014
Attachment

O:\2014\20140102 Award SunCoast.doc

Page 1 of 1

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Change Order
No. 1

Date of Issuance: 1/8/2014 Effective Date: 1/21/2014

Project:	Owner: <u>City of Long Beach</u>	Owner's Contract No.:
Contract: <u>2013 Sewer Rehabilitation</u>	Date of Contract:	
Contractor: <u>Suncoast Infrastructure, Inc.</u>	Engineer's Project No.:	<u>2014</u>

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

Description:
1. Delete quantities for Alternate 4. Add quantities to allow lining of entire runs of sewer mains associated with Alternate 4.

Attachments: (List documents supporting change):

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: <u>\$171,065.00</u>	Original Contract Times: <input type="checkbox"/> Working Days <input type="checkbox"/> Calendar days Substantial completion (days or date): <u>TBD</u> Ready for final payment (days or date): _____
(Decrease) In Contract Price from previous Change Orders No. <u>\$0.00</u>	Change In Contract Time from previous Change Orders No. Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Contract Price prior to this Change Order: <u>\$171,065.00</u>	Contract Times prior to this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
(Increase) In Contract Price due to this Change Order: <u>\$18,870.00</u>	Change In Contract Time due to this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Revised Contract Price Incorporating this Change Order: <u>\$189,935.00</u>	Contract Times Incorporating this Change Order: Substantial completion (days or date): <u>TBD</u> Ready for final payment (days or date): _____

RECOMMENDED: (ENGINEER)	ACCEPTED: (CONTRACTOR) SUNCOAST INFRASTRUCTURE, INC.	ACCEPTED: (OWNER)
By: <u>[Signature]</u>	By: <u>[Signature]</u> Richard A. Rula, President	By: _____
Date: <u>2/5/14</u>	Date: _____	Date: _____

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ATTACHMENT TO CHANGE ORDER NUMBER 1 PROJECT NO. 2014

NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY	UNIT PRICE	CURRENT CONTRACT AMOUNT	QUANTITY THIS C.O.	EXTENSION THIS C.O.	TOTAL CONTRACT QUANTITY	TOTAL CONTRACT AMOUNT
BASE BID ITEMS								
1-A	CURED-IN-PLACE PIPE - 8" SEWER MAIN	3200 L.F.	\$22.10	\$70,720.00	1450	\$32,045.00	4,650	\$102,765.00
1-B	CURED-IN-PLACE PIPE - 10" SEWER MAIN	1,150 L.F.	\$26.50	\$30,475.00	250	\$6,625.00	1,400	\$37,100.00
1-E	MISCELLANEOUS WORK	1 L.S.	\$1,700.00	\$1,700.00		\$0.00	1	\$1,700.00
1-H	REMOTE REMOVAL OF PROTRUDING SERVICE	1 EA.	\$120.00	\$120.00		\$0.00	1	\$120.00
3-A	MAINTENANCE OF TRAFFIC	1.0 L.S.	\$2,000.00	\$2,000.00		\$0.00	1	\$2,000.00
	TOTAL BASE BID			\$105,015.00		\$38,670.00		\$143,685.00
ALTERNATE BID 3								
1-F	CURED-IN-PLACE PIPE - SERVICE "TOP HAT" REPAIR	25 EA.	\$1,850.00	\$46,250.00			25	\$46,250.00
	TOTAL ALTERNATE BID SCHEDULE NO. 3			\$46,250.00		\$0.00		\$46,250.00
ALTERNATE BID 4								
1-G	CURED-IN-PLACE PIPE - TRENCHLESS POINT REPAIR	6 EA.	\$3,300.00	\$19,800.00	(6)	(\$19,800.00)	0	\$0.00
	TOTAL ALTERNATE BID SCHEDULE NO. 4			\$19,800.00		(\$19,800.00)		\$0.00
	TOTAL			\$171,065.00		\$18,870.00		\$189,935.00

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.

Based upon the recommendation of Mr. Culpepper, Alderman Ponthieux made motion seconded by Alderman Hammons and unanimously carried to approve Change Order #1, SunCoast Infrastructure, Inc., 2014 Sewer Rehabilitation Project, all as set forth above.

Alderman Griffin made motion seconded by Alderman Parker and unanimously carried acknowledging receipt of the January, 2014, Revenue/Expense Report.

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Mayor and Board of Aldermen

There came on for consideration a memo from Comptroller Kini Gonsoulin, as follows:

Comptroller's Office

Memo

To: Becky Schruff
From: Kini Gonsoulin *KGS*
Date: 2/14/2014
Re: Accepting credit cards at City Hall

We are asked on a daily basis if we take credit cards as a form of payment here at City Hall for court payments and water bills. We have to send people away and hope they come back with cash or a check. I feel that we could improve our collections, especially in the court, if we are able to accept credit cards.

Per state law, we are not able to absorb the cost of processing credit cards. These fees must be passed to the cardholder. I met with Hancock Bank to discuss the implementation of accepting credit cards. Below is the plan that we came up with.

- A 3% convenience fee will be added to each transaction paid by the cardholder. This fee will be deposited into a separate bank account and be used to pay:
 - Credit card processing fees (these fees vary depending on the card)
 - Hancock Bank's fee of 0.25% per transaction
 - Monthly service fee of \$14.94
 - Annual PCI compliance fee of \$99.95
- The only cost that the City would have to incur is the \$49 one time set up fee and \$600 per credit card machine purchased. I recommend that we purchase two machines, one for the Municipal Court, and one for Utility Billing. We will be able to process cards for other departments as well, but we can send the cardholders to these departments. I don't see enough interest in the other departments to justify the expense of additional machines. This may change at a later date.

I would like to request permission from the Board to move forward with this implementation. If you have any questions or concerns regarding this request, please don't hesitate to contact me. Thank you.

Based upon the recommendation of Ms. Gonsoulin, Alderman Ponthieux made motion seconded by Alderman Parker and unanimously carried to approve the acceptance of credit cards at City Hall, authorizing the expenditure of funds for implementation, all as set forth above.

There was no action required or taken regarding derelict properties.

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There was no action required or taken regarding the resolution requiring audits from governmental or quasi-governmental entities that receive funding from the City; Alderman Ponthieux requested to remove the item from the agenda.

There came on for discussion, the need to contribute to the Harrison County Motor Vehicle for Hire Commission and the endorsement of local and private legislation to eliminate the sunset provision contained in the enabling legislation of the Harrison County Motor Vehicle for Hire Commission. After discussion, Alderman Lishen offered the adoption of the following resolution:

Whereas, in 2010 the legislature of the State of Mississippi passed (then) House Bill No: 1737 which was later amended by (then) House Bill 1325 in 2013 through which the Harrison County Motor Vehicle Commission was created and defined;

Whereas, the intent of the legislation was to provide uniform and consistent regulation of the motor vehicle for hire industry within Harrison County;

Whereas, prior to the creation of the Harrison County Motor Vehicle Commission, the only municipalities within Harrison County which regulated the motor vehicle for hire industry were the City of Biloxi and the City of Gulfport and those regulations were inconsistent;

Whereas, the commission conducts drug tests, background checks and vehicle safety inspections prior to issuing any permits; it has denied permits to persons who have tested positive for drugs and or who have a background indicative of a threat to the public; and it has suspended permits for drug and alcohol related issues;

Whereas, the service provided by the motor vehicle for hire industry in Harrison County is crucial to the success of the Mississippi Gulf Coast's expanding tourism industry and provides the increased availability of private transportation to accommodate the needs of local residents;

Whereas, if the Mississippi Gulf Coast is to realize the goal of becoming premiere tourist destination, a first class, professional, efficient, safe and accessible shared transport service for visitor and residents must be in place;

Whereas, a multitude of inconsistent, jurisdiction-specific rules and regulations makes it cumbersome, inefficient, and difficult for governmental authorities to enforce those regulations and compliance is confusing and burdensome for private businesses; and

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Mayor and Board of Aldermen**

Whereas, the current version of the enabling legislation contains a "sunset provision" which will repeal the legislation and terminate the Harrison County Motor Vehicle Commission as of July 1, 2014 unless it is amended; and

Whereas, the Harrison County Motor Vehicle for Hire Commission is a self-funded agency through permitting fees; however, the fees have not met the operating expenses of the commission and if the commission is to continue, it is in need of additional funds and

Whereas, the Harrison County Motor Vehicle for Hire Commission has requested from the City of Long Beach the sum of \$500.00 in order to supplement its budget;

Whereas, the City of Long Beach finds said request is fair and reasonable and that, if the City of Long Beach regulated the Motor Vehicle for Hire industry, the costs would far exceed the amount requested.

Therefore it is

Resolved, that the City of Long Beach finds that that there is a need for the continued existence of the Harrison County Motor Vehicle for Hire Commission in its current form; it is further

Resolved, that by and through this resolution, the City of Long Beach requests the members of the Harrison County legislative delegation to introduce local and private legislation amending Harrison County Motor Vehicles for Hire Commission's enabling statute by eliminating the July 1, 2014 repealer; it is further

Resolved, that the City of Long Beach hereby authorizes the appropriation of funds in the amount of \$500.00 to be paid to the Harrison County Motor Vehicle for Hire Commission; it is further

Resolved, that the Clerk of this Board is directed to certify and forward a copy of this resolution to Ms. Ona McKenzie in the Mississippi Legislative Services office.

Alderman Hammons seconded the adoption of the resolution; the question being put to a roll call vote by the Mayor, the result was as follows:

Alderman Bernie Parker	voted	Nay
Alderman Gary Ponthieux	voted	Nay
Alderman Kelly Griffin	voted	Nay
Alderman Alan Young	voted	Nay
Alderman Leonard Carrubba, Sr.	voted	Nay
Alderman Mark Lishen	voted	Aye
Alderman Ronnie Hammons, Jr.	voted	Aye

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The question having received the NEGATIVE vote of a majority of the Aldermen present and voting, the Mayor declared the motion NOT CARRIED.

The Ronald Jefferson property was taken under advisement for further consideration and review at the next regular meeting, March 4, 2014.

There was no action required or taken regarding New Business.

The Mayor recognized the City Attorney for his report and official action was taken as follows:

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Mayor and Board of Aldermen

ORDINANCE NO. 606

AN ORDINANCE BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF LONG BEACH, MISSISSIPPI AMENDING ORDINANCE NUMBER 598 BY AMENDING SECTION 105, CHART OF USES TO ALLOW PRIVATELY OWNED OUTDOOR RECREATIONAL FACILITIES IN THE C1, CENTRAL BUSINESS DISTRICT WITH PLANNING COMMISSION APPROVAL; BY ADDING A NEW SECTION 118 REGARDUING LOT SIZES; A NEW SECTION 126 REGARDING YARD SALES; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and Board of Aldermen of the City of Long Beach, Mississippi, having made due investigation therefore, do now find, determine adjudicate and declare as follows:

WHEREAS, in accordance with the Comprehensive Long Beach Unified Land Use Ordinance 598, and pursuant to legal notice published and given for the time and in the manner provided by law, the Mayor and Board of Aldermen of the City of Long Beach, Mississippi, did meet at 5:00 o'clock p.m. on Tuesday, the 4th day of February, 2014 at the City Hall in said City at the time, place and date fixed in said legal notice, and did on such date conduct a public hearing at which hearing all parties interested in or opposed to adoption of the text change applications and amendments to the Comprehensive Long Beach Unified Land Use Ordinance 598 proposed were given an opportunity to be heard and allowed to make oral and/or written comment to such proposed changes, which proposed changes to the ordinance were then and there on file and had been on file during the period of said notice in the office of the City Clerk at the City Hall in said City, available for public inspection and examination by any and all parties interested in or opposed to the proposed changes, all as more particularly hereinafter set forth in this ordinance; and

WHEREAS, such application has previously been the subject of a public hearing held and conducted by Long Beach Planning Commission in accordance with the Comprehensive Long Beach Unified Land Use Ordinance 598; and

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WHEREAS, the stated purpose of such application being to promote uniform development and encourage public safety, thereby enhance the quality of life for all citizens of the City of Long Beach; and

WHEREAS, periodically it is necessary and proper and in the best interests of the City to incorporate and adopt zoning text changes from time to time as appropriate to reflect changes in circumstances and public need to accommodate and encourage the orderly growth of the City as well as the protection of property owners within the City; and

WHEREAS, after due consideration, hearings and discussion, the Planning and Zoning Commission of the City of Long Beach has reviewed the proposed zone text changes at a regular meeting, duly considered same, and after public hearing, input, and thorough consideration as to all relevant factors required and available under law, and has adopted same and recommended approval thereof by the Mayor and Board of Aldermen as reflected in the official minutes of said meeting; and

WHEREAS, as a result of the aforesaid public hearing and after consideration by the Mayor and Board of Aldermen of the testimony and evidence presented, and after due deliberation by the Mayor and Board of Aldermen, the Mayor and Board of Aldermen did then find, and do now find, determine, adjudicate and declare that the proposed text changes to the Comprehensive Long Beach Unified Land Use Ordinance 598 applied for are necessary and proper, needed and by clear and convincing evidence justified; that public need exists for changing the zoning text to provide for and foster orderly development and growth of the City in accordance with a comprehensive plan.

NOW THEREFORE, BE IT RESOLVED AND ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF LONG BEACH, MISSISSIPPI, AS FOLLOWS:

Section 1. That the Mayor and Board of Aldermen having considered the comments and testimony at the said hearing, all of the documentary evidence submitted into

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evidence and their own knowledge and familiarity of the City of Long Beach hereby find and adjudicate as follows:

(a) That the clear and convincing evidence established that the proposed text changes to the Comprehensive Long Beach Unified Land Use Ordinance 598 applied for are necessary and proper, needed and by clear and convincing evidence justified; that public need exists for changing the zoning text to provide for and foster orderly development and growth of the City in accordance with a comprehensive plan and further, such action is fully supported by the opinion of the Long Beach Planning Commission;

(b) That the clear and convincing evidence establishes the public need for the said amendment;

(c) The changes will not be detrimental to present and potential uses but will have a beneficial effect, which could not be achieved without the changes.

(d) The proposed change is in conformance with the general intent of the Comprehensive Master Plan of the City.

(e) The proposed changes do not cause or result in any change in zoning classification of any property within the City.

Section 2. That the Comprehensive Long Beach Unified Land Use Ordinance Number 598 of the City of Long Beach should be and hereby is amended as follows:

1. Amend Section 105 Chart of Uses to allow privately owned outdoor recreational facilities in the C1, Central Business District with Planning Commission Approval, as follows:

	R1	R2	R3	R4	R5	C1	C1HD	C2	C2B	C3	I-1	I-2	W
													D
Privately owned outdoor recreational facilities				S		X	X	X	X				X

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2. Amend Section 118: Lots, by adding the following:

(e) Every building or structure erected shall be located on a lot or tract as defined in this ordinance, and in no case shall there be more than one principal building on one lot without planning commission approval.

3. Amend Article XI Supplemental Use Regulations to include the following:

Section 126: Yard Sales - As used in this Section, the term "yard sale" shall mean the sale of any new or used household articles, or household goods to the public at large at any specific residential location, both indoors and outdoors, in all zoning districts.

(a) Permits Required - It shall be unlawful for any person to conduct a yard sale within the City of Long Beach without first obtaining a permit. All such permits and any such yard sale shall be subject to the following:

(1) Only one permit shall be issued per calendar quarter, per residential dwelling unit at a specific numbered legal address.

(2) Yard sale permits shall be issued to the owner of record or tenant of record of the residential property or residential unit upon which such yard sale is to take place.

(3) A yard sale shall be limited to no more than three (3) consecutive days as specified on the permit and only during daylight hours

(4) No person shall offer for sale at any yard sale any articles, merchandise or goods which have been purchased for resale or articles for which such person is acting as a selling agent.

(5) All permits shall be available for inspection by any city official during the hours of operation of yard sale.

(6) The conduct of the yard sale shall not interfere with the orderly flow of pedestrian or vehicular traffic.

(7) A sale may be conducted by a single person, multiple persons, churches, and social, civic or charitable organizations. All items to be sold must originate as the legal property of the applicant, other persons participating in the sale or members of the organizations.

(8) All sold and unsold yard sale merchandise remaining on the permitted site of any outdoor yard sale event must be removed there from immediately and property stored at the conclusion of the sale.

(b) Application - The application for any yard sale permit shall be made at least twenty-four (24) hours in advance of such proposed yard sale and shall set forth the following information:

(1) Applicant(s) full name;

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- (2) Applicant address, along with contact information (phone, fax or email);
- (3) A brief description of the household articles and household goods to be sold;
- (4) Proposed dates and hours of sale;
- (5) There shall be no charge for the permit.

(c) Yard Sale Cancellation/Postponement - In the event that the permit holder elects not to conduct a yard sale on the dates permitted, such permit holder shall be entitled to conduct such sale on another selected date after notice to and approval by the City.

(d) Yard Sale Signs:

- (1) No more than two signs may be placed upon the permitted property.
- (2) Signs and handbills cannot be placed on utility poles, public property including rights-of-way, nor may signs be placed on private bulletin boards or inside places of business without the consent of the owner.
- (3) A sign is limited to four (4) square feet or less and shall not be illuminated or animated.
- (4) A sign may not be displayed more than forth-eight (48) hours prior to the commencement date of the sale and must be removed immediately following the conclusion of the sale.

Section 3. This Ordinance of the Mayor and Board of Aldermen of the City of Long Beach shall be deemed effective in the manner and time prescribed by law.

The City Clerk is hereby ordered to publish this Ordinance in the manner and time required by law.

Alderman Parker made motion to approve the Ordinance. Alderman Ponthieux seconded the motion and the question being put to a roll call vote the result was as follows:

Alderman Bernie Parker	voted	Aye
Alderman Gary J. Ponthieux	voted	Aye
Alderman Kelly Griffin	voted	Aye
Alderman Alan Young	voted	Aye
Alderman Leonard G. Carrubba, Sr.	voted	Aye
Alderman Mark E. Lishen	voted	Aye
Alderman Ronnie Hammons, Jr.	voted	Aye

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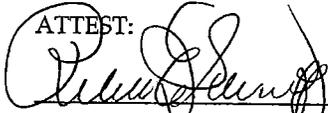
The question having received the affirmative vote of all the Aldermen present and voting, the Mayor declared the motion carried and the said Ordinance Number 606 adopted and approved this, the 18th day of February, 2014.

APPROVED:



WILLIAM SKELLIE, JR., MAYOR

ATTEST:



REBECCA E. SCHRUFF, CITY CLERK

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There were no public comments regarding general matters not appearing on the agenda.

There being no further business to come before the Mayor and Board of Aldermen at this time, Alderman Carrubba made motion seconded by Alderman Hammons 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 Kelly Griffin, Ward 3

Alderman Ronnie Hammons, Jr., Ward 4

Alderman Mark E. Lishen, Ward 5

Alderman Alan Young, Ward 6

Date

ATTEST:

Rebecca E. Schruoff, City Clerk