

**Minutes of March 5, 2025  
Mayor and Board of Aldermen**

**MUNICIPAL DOCKET  
REGULAR MEETING OF MARCH 5, 2025  
THE MAYOR AND BOARD OF ALDERMEN  
THE CITY OF LONG BEACH, MISSISSIPPI  
5:00 O'CLOCK P.M. LONG BEACH CITY HALL, 201 JEFF DAVIS AVE.  
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- I. CALL TO ORDER**
- II. INVOCATION AND PLEDGE OF ALLEGIANCE**
- III. ROLL CALL AND ESTABLISH QUORUM**
- IV. PUBLIC HEARINGS**
- V. PUBLIC COMMENTS**
- VI. ANNOUNCEMENTS; PRESENTATIONS; PROCLAMATIONS**
  - 1. Proclamation – Girl Scout Week**
  - 2. Presentation – Long Beach Community Garden; William Rester**
- VII. AMENDMENTS TO THE MUNICIPAL DOCKET**
- VIII. APPROVE MINUTES:**
  - 1. MAYOR AND BOARD OF ALDERMEN**
    - a. February 18, 2025 Regular**
  - 2. Planning & Development Commission**
    - a. February 27, 2025 Regular**
- IX. APPROVE DOCKET OF CLAIMS NUMBER(S):**
  - 1. 030525**
- X. UNFINISHED BUSINESS**
- XI. NEW BUSINESS**
  - 1. MOU – MS Dept. of Finance & Administration; Infrastructure Improvements**
  - 2. Proposal – N Jeff Davis Ave Streetlighting; MS Power**
  - 3. Bid Award – Gateway Project; Gnarly Construction**
  - 4. 2024 Paving Plan**
- XII. DEPARTMENTAL BUSINESS**
  - 1. MAYOR'S OFFICE**
  - 2. PERSONNEL**
    - a. Fire Dept – Step Increase (4); Promotion (4)**
  - 3. CITY CLERK**
    - a. Budget Amendment – Water Operations**
  - 4. FIRE DEPARTMENT**
  - 5. POLICE DEPARTMENT**
  - 6. ENGINEERING**
    - a. Bid Award – Inner Bulkhead; W.C. Fore Trucking**
  - 7. PUBLIC WORKS**
  - 8. RECREATION**
  - 9. BUILDING OFFICE**
  - 10. MUNICIPAL COURT**
  - 11. HARBOR**
  - 12. COMMUNITY AFFAIRS**
  - 13. DERELICT PROPERTIES**
- XIII. REPORT FROM CITY ATTORNEY**
- XIV. RECESS**

Be it remembered that a recess meeting of the Mayor and Board of Aldermen, Long Beach, Mississippi, was begun and held at 5:00 o'clock p.m. on the 5<sup>th</sup> day of March, 2025, at the Long Beach City Hall Meeting Room, 201 Jeff Davis Avenue, in said City and the same being the time, date and place fixed by order of the Mayor and Board of Aldermen, recessing the meeting from February 18, 2025.

There were present and in attendance on said board and at the meeting the following named persons: Mayor George L. Bass, Aldermen Patrick Bennett, Bernie

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Parker, Angie Johnson, Timothy McCaffrey, Jr., Mike Brown, Pete L. McGoey, Deputy City Clerk Kini Gonsoulin, and City Attorney Stephen B. Simpson, Esq.

Absent the meeting was Alderman Donald Frazer.

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

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No Public Comments were made.

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Mayor Bass proclaimed the week of March 9-15, 2025, as Girl Scout Week.

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Mayor Bass recognized Mr. William Rester who made a presentation for a Long Beach Community Garden partnership between Long Beach Main Street and Radish restaurant at Greenvale.

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At the request of Mayor Bass, Alderman Bennett made motion seconded by Alderman McCaffrey and unanimously carried to suspend the rules and add item #5 MOA with MDOT for Cleveland Road Widening under New Business.

\* \* \*

Alderman Bennett made motion seconded by Alderman McCaffrey and unanimously carried to add item #6 Richards Avenue Speed Limit under New Business.

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Alderman McGoey made motion seconded by Alderman Bennett and unanimously carried to approve the Regular minutes of the Mayor and Board of Aldermen dated February 18, 2025, as submitted.

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Alderman McCaffrey made motion seconded by Alderman McGoey and unanimously carried to approve the Regular minutes of the Planning & Development Commission dated February 27, 2025, as submitted with the exception of New Business item #2 Tree Removal – 903 Laura Street.

\* \* \*

Alderman McCaffrey made motion seconded by Alderman McGoey and unanimously carried to approve item #2 Tree Removal – 903 Laura Street from the February 24, 2025 meeting of the Planning & Development Commission.

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Alderman Bennett made motion seconded by Alderman McCaffrey and unanimously carried to approve payment of invoices listed in Docket of Claims number 030525, as submitted.

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Alderman Parker made motion seconded by Alderman McCaffrey and unanimously carried to approve the following Memorandum of Understanding with Mississippi Department of Finance and Administration for Infrastructure Improvements, and authorize the Mayor to execute same:

Government

MEMORANDUM OF UNDERSTANDING

Entity: City of Long Beach

Authorized Representative: George L. Bass

Title: Mayor

Date: March 5, 2025

Address: P.O. Box 929, Long Beach, MS 39560

Telephone: (228) 863-1556

EMAIL: mayor@cityoflongbeachms.com

Funding Amount : \$500,000.00

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the Entity for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the Entity in paying costs associated with the local project (hereinafter the "Project") specified in Section 10 of Senate Bill 2468, 2024 Regular Legislative Session, Laws of 2024, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed the Funding Amount listed above (hereinafter the "Project Funds"), for the Project. (PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)

RECITALS

WHEREAS, The Act, authorized expenditures for certain projects; and

WHEREAS, pursuant to the Act, the Legislature has appropriated funds to the Entity to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies to pay the costs of the Project; and

WHEREAS, the Entity shall maintain the Project Funds in a separate bank account; and

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**WHEREAS**, the DFA has requested the Entity to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent the Entity is subject to the State's procurement laws; and

**WHEREAS**, the Entity agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

**WHEREAS**, the Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

**WHEREAS**, the Entity agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter's end. The Entity shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted shall be submitted upon completion of the Project; and

**WHEREAS**, the DFA finds that it is in the best interest of the DFA and the Entity that the funds on deposit for Entity should be disbursed to the Entity and that the Entity shall directly administer the expenditure of such funds for the Project.

**NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE ENTITY AS FOLLOWS:**

**Section 1.** The DFA, pursuant to the Act, shall disburse the Project Funds from upon written request of the Entity to pay the costs associated with the Project.

**Section 2.** The Entity certifies and agrees to make every effort to expend all funds received within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the Entity to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

**Section 3.** The Entity agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the Entity is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

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**Section 4.** The Entity agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

**Section 5.** The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

**Section 6.** The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

**Section 7.** The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

**Section 8.** All notices or information pursuant to this MOU shall be provided as follows:

Entity's Authorized Representative Listed Above

Mississippi Department of Finance and Administration  
Attention: Gilda Reyes, Deputy Executive Director  
501 North West Street, Suite 1301  
Jackson, Mississippi 39201  
Telephone: 601-359-5516  
Email: [Gilda.Reyes@dfa.ms.gov](mailto:Gilda.Reyes@dfa.ms.gov)

**Section 9.** This MOU shall be effective from and after the DFA approval date.

**IN WITNESS WHEREOF**, the Entity has affixed its signature on the date indicated below.

Entity Name: City of Long Beach

By:   
George L. Bass, Mayor

Date: March 5, 2025

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**EXHIBIT A**

The Entity shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).
2. The Program of Work for the Project.
3. All solicitation documents (RFQ, RFP, IFB, etc.).
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.
6. All contracts awarded for the Project.
7. All bank statements.
8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

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MISSISSIPPI DEPARTMENT OF FINANCE AND  
ADMINISTRATION

DATE: 03/05/2025

PROJECT NAME: Infrastructure Improvements

MAILING ADDRESS: P.O. Box 929

Long Beach, MS 39560



CONTACT UPDATE LIST

PROVIDE 3 FORMS OF CONTACT INCLUDING: EMAIL ADDRESS AND PHONE NUMBER  
FOR EACH PERSON  
**(BE SURE TO UPDATE THIS FORM EACH TIME YOU HAVE CHANGES IN PERSONNEL)**

Name	Phone Number	Email Address
George L. Bass	(228) 863-1556	mayor@cityoflongbeachms.e
Kini Gonsoulin	(228) 863-1556	kini@cityoflongbeachms.co
Stacey Dahl	(228) 863-1556	stacey@cityoflongbeachms.


  
\_\_\_\_\_  
AUTHORIZED PERSONNEL SIGNATURE


DFA USE ONLY  
COMPLIANCE OFFICER  
INITIAL: \_\_\_\_\_


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**Verification Form**

Please read and initial each statement below to verify your understanding of the requirements.

 1) The funds (when funding is available) will be sent to your general account that ties to the vendor number supplied to our office through Paymode.

 A separate bank account will have to be opened and you are responsible to transfer the funds to the new bank account. This transfer needs to happen as soon as you receive the funding. This account is only for the funds in SB2468. No other funds can be in this account (even if you have received prior funding for the same project).


 3) Quarterly reports are due to the Bond Advisory Division thirty (30) days after each quarter end.

1<sup>st</sup> quarter – January – March Report due by April 30


2<sup>nd</sup> quarter – April – June Report due by July 30

3<sup>rd</sup> quarter – July – September Report due by October 30

4<sup>th</sup> quarter – October – December Report due by January 30

 4) Bank Statements (from each month of the quarter) and invoices (when there are expenditures) are to be sent with the quarterly report.

 5) Quarterly reports are to be completed even if there were no expenditures for the quarter.

 6) **Bank fees cannot be paid with funds.** Please confirm that no fees will be charged by your bank when the new bank account is opened. If the bank happens to charge fees in error, the bank will have to refund the fees or you will be responsible to pay those fees. This has been a problem with previous funding.



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Form W-9 Request for Taxpayer Identification Number and Certification
Give Form to the requester. Do not send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
City of Long Beach
2 Business name/disregarded entity name, if different from above
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.
4 Exemptions (codes apply only to certain entities, not individuals; see Instructions on page 3):

Part I Taxpayer Identification Number (TIN)
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding.
Social security number
Employer identification number

Part II Certification
Under penalties of perjury, I certify that:
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Sign Here
Signature of U.S. person
Date 3-6-25

General Instructions
Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.
Purpose of Form
An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:
• Form 1099-INT (interest earned or paid)
• Form 1099-DIV (dividends, including those from stocks or mutual funds)
• Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
• Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
• Form 1099-S (proceeds from real estate transactions)
• Form 1099-K (merchant card and third party network transactions)
• Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
• Form 1099-C (canceled debt)
• Form 1099-A (acquisition or abandonment of secured property)
Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

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There came on for discussion the following proposal from Mississippi Power for Streetlighting on N Jeff Davis Avenue:

2992 West Beach Boulevard  
P. O. Box 4079  
Gulfport, Mississippi 39502-4079



2/19/2025

City of Long Beach  
201 Jeff Davis Ave  
Long Beach, MS 39560

Re: N Jeff Davis Ave Streetlighting

To: Mayor Bass

Mississippi Power Company (MPC) appreciates the opportunity to provide a lighting proposal for your facility in Long Beach, MS. Our proposal includes the installation of new LED Fixtures that will provide a clean, uniform, white colored light.

The advantages of using MPC to provide your lighting installation and maintenance includes our call center and online customer service center, over 90+years of lighting experience, quick response from local experienced employees, utility-grade material, and consolidated billing on your existing MPC monthly bill. MPC recommends the following option for your lighting system:

**Scope of Work:**

- Install – (440ft) Underground Conductor
- Install – (7) 18' Concrete Poles
- Install – (7) 6,000 Lumens LED Acorns

**Monthly Cost: \$262.15\*\* + Tax (per month) Upfront Cost To Install Underground: \$8,575.87**

*\*\*3-year minimum term required and includes complete maintenance of fixtures, brackets and poles. Applicable taxes not included.*

The pricing in this proposal is good for 60 days. Typical material lead time is 6-8 weeks. This document contains trade secrets proprietary to Mississippi Power and shall not be disclosed to any other party.

Once you are ready to move forward with the installation or if you have any questions, please give me a call. Thank you again for the opportunity to work with you to provide your lighting needs.

Sincerely,

*Daniel Reid*  
Cell: 228-264-0192  
[dgreid@southernco.com](mailto:dgreid@southernco.com)

**Proprietary and Confidential Information**

After continued discussion, Alderman Parker made motion seconded by Alderman McGoey and unanimously agreed to approve the aforementioned proposal.

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There came on for discussion the following recommendation from Landscape Architect Christian Preus to award the Gateway project to Gnarly Construction:



URBAN STUDIO  
Memphis, TN  
  
RURAL STUDIO  
Ackerman, MS  
  
COASTAL STUDIO  
Fairhope, AL

December 17, 2024

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

**REFERENCE: LONG BEACH GATEWAY**

Ladies and Gentlemen:

We received three bids for the above-mentioned project at 10:00 A. M. on December 17, 2024. Please find attached a certified bid tab which details all bids received.

We have reviewed the bid proposals, and the low bidder is Gnarly Construction, LLC, with a base bid of \$3,479,500.00. Including a contingency allowance and alternates 3, 6, and 7, Gnarly's total bid comes to \$3,576,590.00. All documentation appears adequate for award, should the City of Long Beach choose to move forward with this project.

If you have any questions or need additional information concerning this bid, please do not hesitate to contact my office.

Sincerely,

Christian Preus, PLA, Principal  
CPLA Design + Planning

Attachment: Certified Bid Tab

BID TABULATION: **City of Long Beach**  
PROJECT NAME: **Long Beach Streetscape Signage**  
PROJECT NUMBER: **BID NUMBER:**  
BID OPENING DATE: **December 17, 2024**  
TIME: **10:00 AM**  
LOCATION: **Office of the City Clerk at City Hall**  
**201 Jeff Davis Avenue, Long Beach, MS**  
NUMBER OF BIDS RECEIVED: **3**  
NUMBER OF ADDENDA: **4**

PROFESSIONAL:  
**CHRISTIAN PREUS LANDSCAPE ARCHITECTURE**

PROPOSED BIDDERS	General Contractor License Number	5% Bid Security	Ack. Addenda	Section 3 Documents Received	\$100,000 Contingency included in Base Bid*	BASE BID	ALTERNATE 01 TOTAL Pylon Sign measuring 16" x 16"	ALTERNATE 02 TOTAL Grand Pylon Sign measuring 22" x 22"	ALTERNATE 03 TOTAL Single Post Sign Lights of Promenade	ALTERNATE 04 TOTAL Site Furnishing	ALTERNATE 05 TOTAL One-Year Maintenance per schedule on plans	ALTERNATE 06 TOTAL Integral Color Concrete - if areas noted on plans only	ALTERNATE 07 TOTAL Swing - as referenced on drawings	TOTAL BID
C M Combs Construction, LLC	20730-MC	yes	yes	yes	yes	\$3,942,000.00	\$103,000.00	\$240,000.00	\$215,000.00	\$99,500.00	\$20,500.00	\$35,000.00	\$18,800.00	\$4,674,200.00
Gnarly Construction, LLC	25744-MC	yes	yes	yes	yes	\$3,479,500.00	\$116,450.00	\$234,500.00	\$20,400.00	\$93,210.00	\$61,810.00	\$34,990.00	\$7,100.00	\$4,077,960.00
Orococ Construction, LLC	15577-MC	yes	yes	no	yes	\$3,445,000.00	\$346,000.00	\$185,000.00	\$187,000.00	\$105,200.00	\$21,000.00	\$36,000.00	\$7,500.00	\$4,352,700.00

\* Lump Sum Contingency is included in Base Bid amount

I certify that this is a correct tabulation of all bids received for this project on the date stated above. (After having checked the Contractor's Name and General Contractor License # of the Contractor's Board and the Contractor's Name of the Secretary of State's Office.)

12/17/2024  
Christian Preus, PLA Dale  
Christian Preus Landscape Architecture, PLLC

After continued discussion, Alderman Brown made motion seconded by Alderman McCaffrey and unanimously carried to table this item and schedule a work session with Mr. Preus.

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There came on for discussion 2024 Paving Plan, whereupon several roads were provided by the Mayor and Aldermen to be considered. No action was taken.

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Alderman McCaffrey made motion seconded by Alderman Johnson and unanimously carried to approve the following MOA with MDOT for Cleveland Road Widening, and authorize the Mayor to execute same:

STP-9081-00(004)LPA / 109857-701000  
Cleveland Avenue Widening  
City of Long Beach

12.06.2024 *mk/rytac*

**MEMORANDUM OF AGREEMENT**

STP-9081-00(004)LPA / 109857-701000  
Cleveland Avenue Widening  
City of Long Beach

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Long Beach (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

**WHEREAS**, the Commission has oversight responsibility and authority over funds that are available for local public agency projects pursuant to Section 65-1-8 of the Mississippi Code; and

**WHEREAS**, the LPA intends to develop Cleveland Avenue widening; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

**WHEREAS**, it is anticipated that approximately \$2,110,663.00 in Federal Funds (80% federal funds and 20% local match required) are available for the prosecution of the Project, and that the above mentioned awarded federal funds may be rescinded if they are not obligated on or before N/A, and that the above funds are subject to normal rescissions and obligational limitations; and

**WHEREAS**, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and MDOT requires the LPA to provide the local share (local match) previously stated, plus any other non-participating costs; and

**WHEREAS**, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

**NOW, THEREFORE**, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

**ARTICLE I. DUTIES AND RESPONSIBILITIES**

A. The LPA hereby agrees, contracts, covenants, and binds itself to the following responsibilities, duties, terms, and conditions:

1. The LPA shall immediately designate a full-time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

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Cleveland Avenue Widening  
City of Long Beach

12.06.2024 14:46:02

3. The LPA shall submit to MDOT as-built plans in electronic files as PDF and in a format that is compatible with MicroStation, if requested, prior to MDOT acceptance. For bridge construction or rehabilitation projects or projects on routes funded by the Office of State Aid Road Construction (OSARC), the LPA must provide any requested documentation/ as-Built data requested by OSARC in the format found acceptable to OSARC. This must be done prior to MDOT acceptance.
4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld by MDOT for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal remedies.
5. The LPA shall follow and abide by all applicable federal requirements, specifically, but not limited to, the provisions that **prohibit** retainage being withheld from installment payments to the construction contractor.
6. The LPA agrees that if any act or omission on the part of the LPA, its consultant or its contractor(s) causes loss of federal funding from FHWA or any other source, or if any penalty is imposed by the United States of America or the State of Mississippi, by and through the Department of Environmental Quality, under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, then the LPA will be solely responsible for all additional fines, penalties or other costs that result from the acts or omissions of the LPA.
7. In compliance with State Law, the LPA shall timely pay all payments owed to contractors and consultants according to the terms of the respective contracts, and in all instances, payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.
  - A. Payments to railroads, their consultants, or contractors, for work included in the Project, may be made by MDOT directly, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.
  - B. At its discretion, or in the event of the LPA failing to meet audit requirements, MDOT may choose to make direct partial payments to contractors from the federal funds available for the Project. Should MDOT choose this method of payment, the LPA is in no way relieved of its responsibility to pay all amounts due under its contract that are not covered by partial payments made directly by MDOT.
8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the amount of available federal funds for the Project.
9. All contracts and subcontracts shall include a provision for compliance with the Mississippi Employment Protection Act as codified in Sections 71-11-1 and 71-11-3 of the Mississippi Code of 1972, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the

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STP-9081-00(004)LPA / 109857-701000  
Cleveland Avenue Widening  
City of Long Beach

12.06.2024 10:40:34

United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreaking, ribbon cuttings, other public events, and any other public information or media resources by notifying MDOT's Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the appropriate Transportation Commissioner, the Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that the Project must follow a schedule that meets MDOT guidelines, and a failure to do so may result in the funds allocated to the Project being rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts previously paid to the LPA by MDOT. MDOT's guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Advertisement Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to the Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld, and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced as part of, or in conjunction with, this Project shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm, or the LPA. Further, the LPA agrees that it is solely

## Minutes of March 5, 2025 Mayor and Board of Aldermen

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responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of the Commission or MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans, specifications, addenda, or supplemental agreement, as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted and the provisions of paragraph 7 B (page 2) will no longer apply.

18. On or before October 31 of each year from the date of this agreement until the Project is completed, the LPA must provide a report to MDOT as required by as required by code section 27-104-351 of the Mississippi Code of 1972, detailing the expenditures of state funds and the intended expenditures of state funds not spent.

19. Upon completion of projects containing bridge construction or rehabilitation, a National Bridge Inspection Standards (NBIS) compliant inspection shall be made to fully document the as-built condition of the bridge. The findings of the inspection shall be documented in an inspection report and submitted via AssetWise.

20. A load rating shall be performed to document the live load carrying capacity of each bridge after the project or projects are complete. The load rating calculations and results shall be submitted via AssetWise.

**B. THE COMMISSION WILL:**

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with Commission and FHWA approval.
2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.
3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by the Commission does not relieve the LPA from its full responsibility for the proper design and construction of the Project.
5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.
7. At its discretion, make payments for services rendered during the preliminary engineering phase of the project to the LPA's selected Consultant(s). The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

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12.06.2024 1:46:46 PM

8. At its discretion, make payments to the Contractor and the LPA's selected Consultant(s) during the construction phase from the Federal funds obligated. The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

### **ARTICLE II. GENERAL PROVISIONS**

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, the MDOT LPA Project Development Manual, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOA, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors, or subcontractors to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and/or other resources to address issues on the Project, then MDOT may charge time to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.



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### ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this Agreement with regard to notice, the following individuals are designated as agents for the respective parties hereto:

For Contractual Administrative Matters:

COMMISSION:  
Executive Director  
MDOT  
P.O. Box 1850  
Jackson, MS 39215-1850  
Phone: (601) 359-7002  
Fax: (601) 359-7110

LPA:  
George Bass, Mayor  
City of Long Beach  
P.O. Box 929  
Long Beach, MS 39560  
Phone: (228) 863-1556  
Fax: (228) 865-0822

For Technical Matters:

COMMISSION:  
District LPA Engineer – District Six  
MDOT  
16499-B Hwy 49  
Saucier, MS 39574  
Phone: (228) 832-0682  
Fax: (228) 831-0681

LPA:  
Kini Gonsoulin, Comptroller  
City of Long Beach  
P.O. Box 929  
Long Beach, MS 39560  
Phone: (228) 863-1556  
Fax: (228) 865-0822

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

### ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

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**ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY**

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, or omissions of the other party, its agents, employees, contractors or subcontractors.

**ARTICLE VI. MISCELLANEOUS**

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

**THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK**

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City of Long Beach

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**ARTICLE VII. AUTHORITY TO CONTRACT**

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.


This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the 6 day of March, 2025

City of Long Beach

  
George Bass, Mayor

Attested:

  
(Appropriate clerk etc)

So agreed this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

MISSISSIPPI TRANSPORTATION COMMISSION  
By and through the duly authorized  
Executive Director

\_\_\_\_\_  
Bradley R. White  
Executive Director  
Mississippi Department of Transportation

Book \_\_\_\_\_, Page \_\_\_\_\_.

\*\*\*\*\*

Alderman Johnson made motion seconded by Alderman Parker and unanimously carried to reduce the speed limit on Richards Avenue from 30 mph to 25 mph.

\*\*\*\*\*

At the request of Mayor Bass, Alderman McCaffrey made motion seconded by Alderman Brown and unanimously carried to approve paving of Townsend Flurry Road at a cost of \$28,300.00 only to include the section that is in the City's right of way.

\*\*\*\*\*

Based on the recommendation of Fire Chief Skellie and certification by the Civil Service Commission, Alderman Parker made motion seconded by Alderman McCaffrey and unanimously carried to approve personnel matters, as follows:

M.B. 108  
03.05.25 Rec

Minutes of March 5, 2025  
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Fire Dept:

- Step Increase, Firefighter Eric Ezell, FS-9-I, effective March 1, 2025
- Step Increase, Firefighter Dalton Fayard, FS-9-I, effective March 1, 2025
- Step Increase, Firefighter Michael Johnson, FS-9-I, effective March 1, 2025
- Step Increase, Firefighter Kai Vancourt, FS-9-I, effective March 1, 2025
- Promotion, Driver/Operator Devin Berden, FS-10-III, effective March 1, 2025
- Promotion, Driver/Operator Nickolaus Bratzler, FS-10-III, effective March 1, 2025
- Promotion, Driver/Operator Dustin Strickland, FS-10-III, effective March 1, 2025
- Promotion, Driver/Operator Jacob Welch, FS-10-III, effective March 1, 2025

\*\*\*\*\*

Alderman Parker made motion seconded by Alderman Johnson and unanimously carried to approve the following Budget Amendment FY 2025 for Water Operations:

City of Long Beach  
Budget Amendment Request

Fund Name	<u>Water/Sewer</u>	Date	<u>3/5/2025</u>
Department #	<u>815</u>	Budget Entry #	<u></u>
Department Name	<u>Water Operations</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
<u>Equipment Maintenance 815-612200</u>	<u>21,000</u>	<u>-</u>	<u>20,105</u>	<u>41,105</u>
<u>Insurance Proceeds 400-580800</u>	<u>-</u>	<u></u>	<u>(20,105)</u>	<u>(20,105)</u>
<u></u>	<u></u>	<u></u>	<u></u>	<u></u>

Amendment to budget insurance proceeds for repair of excavator

Amendment #4



**Memo**

To: KINI GONSOLIN  
 From: MIKE GLASS, PROJECT MANAGER  
 Date: 2/28/2025  
 Re: BUDGET AMENDMENT – ACCOUNT 815-612200

Kini,

This is a request that the Board approve an amendment to the City's budget – account code 815-612200 – from the present \$21,000 to \$41,104.76. This increase would cover the insurance claim check for repairs for the Case DX145D5R; Serial number: DAC145K5NPS7E2716.

Thank you,  
Mike Glass

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Mayor and Board of Aldermen

\*\*\*\*\*

Based on the following recommendation from City Engineer David Ball, Alderman Parker made motion seconded by Alderman McCaffrey and unanimously carried to award the Inner Bulkhead bid to W.C. Fore Trucking:



overstreeteng.com  
161 Lameuse St. Suite 203  
Biloxi, MS 39530  
228.967.7137

February 28, 2025

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

RE: Long Beach Small Craft Harbor – Inner Bulkhead

Ladies and Gentlemen:

We received bids for the referenced project on February 25, 2025 and have attached a Certified Tabulation of the bids. Two bids were offered with the lowest bid offered by W.C. Fore Trucking, Inc. at a price (Base Bid + Alternate Bid 2) of \$5,808,475.25. Based on their bid and our experience with Fore, we believe they are well qualified and capable of performing this work. The offered bid price is within the available budget.

Based on all the foregoing, we recommend award of the referenced contract to W.C. Fore Trucking, Inc. in the amount of their bid price (Base Bid + Alternate Bid 2).

Sincerely

David Ball, P.E.

DB:1171-3B  
Attachment

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CITY OF LONG BEACH  
 LONG BEACH HARBOR - INNER BULKHEAD  
 Bid Date: TUESDAY FEBRUARY 25, 2025 @ 10:00 AM

Bidder	W.C. Fore Trucking, Inc		Gill's Crane & Dozer Services, Inc.			
	06042-MC		12433-MC			
PAY ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
	MSBOC License No.					
	Addendum No. 1 Acknowledgment	Yes				Yes
	Addendum No. 2 Acknowledgment	Yes				Yes
	Addendum No. 3 Acknowledgment	Yes				Yes
	Addendum No. 4 Acknowledgment	Yes				Yes
	Addendum No. 5 Acknowledgment	Yes				Yes
	Addendum No. 6 Acknowledgment	Yes				Yes
	Addendum No. 7 Acknowledgment	Yes				Yes
	Addendum No. 8 Acknowledgment	Yes				Yes
	Clarification No. 9 Acknowledgment	Yes				Yes
	Bid Bond	Yes				Yes
1-A	MOBILIZATION	1 L.S.	\$ 300,000.00	\$ 300,000.00	\$ 375,000.00	\$ 375,000.00
3-A	DEMOLITION & REMOVAL OF OBSTRUCTIONS	1 L.S.	\$ 265,000.00	\$ 265,000.00	\$ 350,000.00	\$ 350,000.00
3-B	REMOVE AND REPLACE EXISTING RIP-RAP	1 L.S.	\$ 57,500.00	\$ 57,500.00	\$ 300,000.00	\$ 300,000.00
3-C	REMOVAL OF PAVEMENT (ALL TYPES AND THICKNESS)	7020 S.Y.	\$ 2.00	\$ 14,040.00	\$ 16.00	\$ 112,320.00
3-D	REMOVAL OF ELECTRICAL ITEMS	1 L.S.	\$ 100.00	\$ 100.00	\$ 8,500.00	\$ 8,500.00
3-E	REMOVAL OF WATER LINES (ALL TYPES AND SIZES)	741 L.F.	\$ 3.00	\$ 2,223.00	\$ 30.00	\$ 22,230.00
3-F	REMOVAL OF FIRE HYDRANT ASSEMBLIES	3 EA.	\$ 100.00	\$ 300.00	\$ 2,500.00	\$ 7,500.00
3-G	REMOVAL OF CONCRETE SIDEWALK/PAVEMENT	303 S.Y.	\$ 3.00	\$ 909.00	\$ 35.00	\$ 10,605.00
4-A	REMOVAL OF BURIED DEBRIS, LVM	1200 C.Y.	\$ 30.00	\$ 36,000.00	\$ 50.00	\$ 60,000.00
4-B	14"x14" PRECAST CONCRETE BULKHEAD PILING	2640 L.F.	\$ 102.00	\$ 269,280.00	\$ 110.00	\$ 290,400.00
4-C	14"x14" PRESTRESSED CONCRETE BULKHEAD PILING BUILDUP (WITH ADDITIONAL DRIVING)	60 L.F.	\$ 100.00	\$ 6,000.00	\$ 200.00	\$ 12,000.00
4-D	14"x14" PRESTRESSED CONCRETE BULKHEAD PILING BUILDUP (WITHOUT ADDITIONAL DRIVING)	60 L.F.	\$ 100.00	\$ 6,000.00	\$ 150.00	\$ 9,000.00
5-A	CAST IN PLACE CONCRETE BULKHEAD PILE CAP, PM	635 L.F.	\$ 1,930.00	\$ 1,225,550.00	\$ 1,800.00	\$ 1,143,000.00
5-B	CAST IN PLACE CONCRETE STEM WALL	635 L.F.	\$ 383.00	\$ 243,205.00	\$ 350.00	\$ 222,250.00
6-A	CLEAN SAND FILL, AH, LVM	1500 C.Y.	\$ 38.00	\$ 57,000.00	\$ 35.00	\$ 52,500.00

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PAY ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
6-B	RIP RAP, LVM	250 C.Y.	\$ 155.00	\$ 38,750.00	\$ 170.00	\$ 42,500.00
10-A	3" WATER MAIN	120 L.F.	\$ 32.80	\$ 3,936.00	\$ 35.00	\$ 4,200.00
10-B	4" WATER MAIN	120 L.F.	\$ 39.80	\$ 4,776.00	\$ 40.00	\$ 4,800.00
10-C	8" WATER MAIN	945 L.F.	\$ 55.991.25	\$ 52,920.00	\$ 56.00	\$ 52,920.00
10-D	FITTINGS	3500 LB.	\$ 12.00	\$ 42,000.00	\$ 10.00	\$ 35,000.00
11-A	8" HOT TAP	1 EA.	\$ 12,500.00	\$ 12,500.00	\$ 9,500.00	\$ 9,500.00
12-A	2" WATER SERVICE	2 EA.	\$ 2,700.00	\$ 5,400.00	\$ 12,500.00	\$ 25,000.00
13-A	3" GATE VALVE	2 EA.	\$ 2,150.00	\$ 4,300.00	\$ 3,000.00	\$ 6,000.00
13-C	8" GATE VALVE	3 EA.	\$ 4,175.00	\$ 12,525.00	\$ 4,500.00	\$ 13,500.00
14-A	FIRE HYDRANT ASSEMBLY	3 EA.	\$ 9,600.00	\$ 28,800.00	\$ 9,800.00	\$ 29,400.00
20-A	FORCE MAIN	120 L.F.	\$ 56.75	\$ 6,810.00	\$ 120.00	\$ 14,400.00
30-A	2" SCH. 80 ELECTRICAL CONDUIT	1800 L.F.	\$ 8.75	\$ 15,750.00	\$ 19.00	\$ 34,200.00
30-B	TRENCHING 24" DEEP [SECONDARY VOLTAGE]	1000 L.F.	\$ 7.75	\$ 7,750.00	\$ 10.00	\$ 10,000.00
30-C	TRENCHING 36" DEEP [PRIMARY VOLTAGE]	800 L.F.	\$ 9.75	\$ 7,800.00	\$ 15.00	\$ 12,000.00
30-D	INSTALLATION OF OWNER SUPPLIED LIGHT POLES	5 EA.	\$ 4,600.00	\$ 23,000.00	\$ 800.00	\$ 4,000.00
30-E	PULL BOX	2 EA.	\$ 11,000.00	\$ 22,000.00	\$ 3,500.00	\$ 7,000.00
30-F	PULL BOX (TRAFFIC RATED)	6 EA.	\$ 11,000.00	\$ 66,000.00	\$ 3,500.00	\$ 21,000.00
310-A	15" RCP	40 L.F.	\$ 230.00	\$ 9,200.00	\$ 200.00	\$ 8,000.00
320-A	CATCH BASIN	2 EA.	\$ 9,400.00	\$ 18,800.00	\$ 8,500.00	\$ 17,000.00
500-A	BORROW EXCAVATION, AH, LVM (CLASS B3)	1200 C.Y.	\$ 18.00	\$ 21,600.00	\$ 35.00	\$ 42,000.00
500-B	GEOTEXTILE FABRIC, TYPE V	9400 S.Y.	\$ 6.65	\$ 62,510.00	\$ 10.00	\$ 94,000.00
510-A	CRUSHED LIMESTONE, PM	7300 S.Y.	\$ 27.00	\$ 197,100.00	\$ 50.00	\$ 365,000.00
510-B	12.5 MM. MT. ASPHALT PAVEMENT, FM	7300 S.Y.	\$ 21.75	\$ 158,775.00	\$ 25.00	\$ 182,500.00
510-C	19 MM. MT. ASPHALT PAVEMENT, FM	7300 S.Y.	\$ 43.50	\$ 317,550.00	\$ 45.00	\$ 328,500.00
510-D	PAVEMENT MARKINGS, STRIPING AND SIGNAGE	1 L.S.	\$ 9,000.00	\$ 9,000.00	\$ 15,000.00	\$ 15,000.00
510-E	REINFORCED CONCRETE SIDEWALK/PAVEMENT	400 S.Y.	\$ 265.00	\$ 106,000.00	\$ 150.00	\$ 60,000.00
510-F	TURN DOWN BELOW SIDEWALK AND LANDING	30 C.Y.	\$ 1,175.00	\$ 35,250.00	\$ 750.00	\$ 22,500.00
510-G	REINFORCED CONCRETE STEP UNIT	3 EA.	\$ 3,500.00	\$ 10,500.00	\$ 5,000.00	\$ 15,000.00
41-A	FREE STANDING RAILING	300 L.F.	\$ 83.00	\$ 24,900.00	\$ 230.00	\$ 69,000.00
41-B	WALL MOUNT RAILING	140 L.F.	\$ 38.00	\$ 5,320.00	\$ 85.00	\$ 11,900.00
42-A	8" UTILITY CHASE	30 L.F.	\$ 365.00	\$ 10,950.00	\$ 35.00	\$ 1,050.00
42-B	2' UTILITY CHASE	580 L.F.	\$ 290.00	\$ 168,200.00	\$ 70.00	\$ 40,600.00
42-C	3' UTILITY CHASE	40 L.F.	\$ 1,050.00	\$ 42,000.00	\$ 100.00	\$ 4,000.00
<b>TOTAL UNIT PRICE BASE BID</b>				<b>\$ 4,036,825.25</b>		<b>\$ 4,575,275.00</b>

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PAY ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
ALTERNATE NO. 1 4-E	PRECAST CONCRETE SHEET PILES	19685 S.F.	NO BID	NO BID	\$ 150.00	\$ 2,952,750.00
	<b>TOTAL ALL UNIT PRICE BASE BID + ALTERNATE NO. 1</b>			<b>NO BID</b>		<b>\$ 7,528,025.00</b>
ALTERNATE NO. 2 4-F	PRE-STRESSED CONCRETE SHEET PILES	19685 S.F.	\$ 90.00	\$ 1,771,650.00	\$ 110.00	\$ 2,165,350.00
	<b>TOTAL ALL UNIT PRICE BASE BID + ALTERNATE NO. 2</b>			<b>\$ 5,808,475.25</b>		<b>\$ 6,740,625.00</b>



*David Ball*  
 David Ball, P.E.  
 OVERSTREET AND ASSOCIATES, PLLC  
 MS PE License No. 16545

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There came on for discussion ADA compliance issues in Castine Point subdivision, whereupon Alderman Brown made motion seconded by Alderman McCaffrey and unanimously carried to direct City Engineer David Ball to obtain quotes to correct 9 sidewalk crossings for ADA compliance.

\*\*\*\*\*



**Minutes of March 5, 2025  
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Recreation Director Bob Paul gave an update on the installation of playground equipment and provided quotes for installation of a pedestrian bridge over the canal behind the recreation center.

\*\*\*\*\*

There came on for discussion recent changes regarding posting of Board Meeting recordings on Facebook, whereupon Alderman Brown made motion seconded by Alderman Johnson an unanimously carried to post all recorded Mayor and Board of Aldermen meetings on You Tube.

\*\*\*\*\*

At the request of City Attorney Steve Simpson, Alderman McCaffrey made motion seconded by Alderman Bennett and unanimously carried to declare an Executive Session for the transaction of public business, to wit: To seek the legal advice and counsel of the City Attorney in regards to pending imminent domain litigation.

The question having received the affirmative voice vote of all of the Aldermen present and voting, the Mayor declared the motion carried, whereupon the Board entered into Executive Session.

\*

\*

The Meeting resumed in Open Session, whereupon no action was taken.

\*\*\*\*\*

**Minutes of March 5, 2025  
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There being no further business to come before the Mayor and Board of Aldermen at this time, Alderman McCaffrey made motion seconded by Alderman Johnson and unanimously carried to adjourn until the next scheduled meeting in due course.

\*\*\*\*\*

APPROVED:

\_\_\_\_\_  
Alderman Donald Frazer, At-Large

\_\_\_\_\_  
Alderman Patrick Bennett, Ward 1

\_\_\_\_\_  
Alderman Bernie Parker, Ward 2

\_\_\_\_\_  
Alderman Angie Johnson, Ward 3

\_\_\_\_\_  
Alderman Timothy McCaffrey, Jr., Ward 4

\_\_\_\_\_  
Alderman Mike Brown, Ward 5

\_\_\_\_\_  
Alderman Pete L. McGoey, Ward 6

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Kini Gonsoulin, Deputy City Clerk