Be it remembered that a regular meeting of the Port Commission of the City of Long Beach, Mississippi, was begun and held at the City Hall, 201 Jeff Davis Avenue, in said City, on Thursday, February 19, 2015, at 5:00 o'clock p.m., it being the time, place, and date fixed for holding said meeting.

There were present and in attendance on said Commission and at the meeting the following named persons: Commission President Phil Kies, Vice President Susan Nicolais, Secretary Don Deschenes, Commissioners Roger Ladner, Barney Hill, Stan Snodgrass, John Casey, Joseph Yott, Sr., Harbormaster Bill Angley, and Deputy City Clerk Stacey Dahl.

Absent the meeting were Commissioner Vernon Ehlers and Port Attorney James C. Simpson, Jr.

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

\*\*\*\*\*\*\*\*\*

The meeting was called to order and there were no comments or amendments to the agenda.

\*\*\*\*\*\*\*\*

Commissioner Nicolais made motion seconded by Commissioner Casey and unanimously carried to approve minutes of the Port Commission as follows:

- Regular and Executive Minutes dated January 15, 2015
- Special Meeting Minutes dated February 10, 2015.

\*\*\*\*\*\*\*\*\*\*

The commission recognized Mr. Ron Robertson, Project Manager, Broaddus and Associates, with project updates, as follows:



Long Beach Port Commission Phil Kies. President

February 19, 2015

#### **RE: Project Updates:**

#### 1. CIAP- Harbor Master Plan.

Attached is Change Order #1, to Twin-L Construction project Bulkhead Tie-Back System, for sealing vertical cracks and installing an inside fabric to keep sand/silt from flowing into harbor from beneath the paving and sidewalks. Cost is increased by \$22,076 and adds 14 more scheduled days for completion. **Recommend LBPC approval of Change Order #1 to Twin-L contract.** Work is progressing on schedule for the bulkhead restraint system improvements with completion by Mid-April 2015.

Also attached is bid tabulation for harbor paving and curbing. Landmark Contracting Inc. is apparent low bidder at \$235,692.24. It should be noted that this project cost amount exceeded the budget previously submitted to DMR. An explanation will be sent to DMR to explain the increase in this project. Added scope was for curbing, asphalt for road in front of Yacht Club and Steve's Restaurant, plus an unexpected increase of 30% for asphalt work. There is some possible risk that some of the increased cost may have to be paid from Tidelands funding. Recommend award of Contract to Landmark Contracting Inc. for harbor paving \$235,692.24. Expected Paving completion before the end of March 2015.

A pre-construction meeting was held with Gibson Maintenance on 2/13/15. Work on several misc. Improvement projects in the harbor is expected to begin by the end of this month with completion by the end of April 2015.

Bids will be opened 02/24/2015 for Harbor Landscaping work.

Still awaiting USACE permit for construction of shed over west fishing pier and added decks inside harbor for garbage can storage area. USACE continues their 408 evaluations and permit review for the Harbor Master Plan. Our consultant expects approval before the end of year 2015.

#### 2. Isaac Repairs.

Rip-Rap replacement and Dredging will begin as soon as permits are received.

Best Regards,

Q. E. Robertson

		CHANGE ORDER	110. 4
PROJECT:	EAST BULKHEAD TIEBACK REPAIR LONG BEACH SMALL CRAFT HARBOR	DATE OF ISSUANCE:	NO: 1 2/11/2015
OWNER:	CITY OF LONG BEACH 201 JEFF DAVIS AVENUE LONG BEACH, MS 39560	OWNER'S PROJECT#	N/A
CONTRACTOR:	TWIN L CONSTRUCTION, INC. 8292 FIRETOWER RD., SUITE C PASS CHRISTIAN, MS 39571	ENGINEER:	BROWN, MITCHELL & ALEXANDER, INC. 521 34th STREET GULFPORT, MS 39507
CONTRACT FOR	R ENTIRE PROJECT	ENGINEER'S PROJECT#	11-3300D-01
You are directed	to make the following changes in the Contract Doc	cuments:	340
	ORDER HAS BEEN PREPARED TO FURNISH AN TING SHEET PILE, SEALING THE INSIDE AND I		DAT TO APPROXIMATELY
ITEM NO.	ITEM DESCRIPTION	QUANTITY UNIT UNIT CO	extensi
ADD THE FOLLO	WING QUANTITIES TO THE CONTRACT: FURNISH AND INSTALL SEAL COAT TO INSIDE OF SHEET PILE ONLY (SEE ATTACHED QUOTE FROM CONTRACTO AND E-MAIL FROM ENGINEER)	400 LF \$55. PR	19 \$22,076.
	TOTAL CHANGE IN CONTRACT PRICE		\$22,076.
	CHANGE IN CONTRACT PRICE	CHAN	NGE IN CONTRACT TIME
	Original Contract Price \$294,518.95	Origin	nal Contract Time (DAYS) 120
	Previous Change Orders	Net Change fro	m Previous Change Orders (DAYS)
	\$0.00		0
Co	ntract Price Prior to This Change Order	Contract Time	Prior to This Change Order (DAYS)
	\$294,518.95		120
Net In	crease/(Decrease) of This Change Order	Net Increase/Dec	crease of This Change Order (DAYS)
	\$22,076.00		14
Contra	act Price with All Approved Change Orders	Contract Time with	n All Approved Change Orders (DAYS)
	\$316,594.95		134
RECOMMENDED		D: APPROVI	
		BY:	

Dag 1 of 4	- - -			17342-MC	Yes	# 7:0 m   manual	EXTENSION	NOISE					Color	NO STATE OF THE PARTY OF THE PA														spleted in an ces which were flicted with the red in numerous		
			_	Ш			TINO						FINO															Contractor's bid proposal was completed in an Irragular manner, resulting in unit prices which were approximations only; and which conflicted with the prices written in words. This happened in numerous		
			Oll principal	o-wc	38		EXTENSION	\$51 975 DO		S44 726 00	\$70,411.00		EXTENSION	\$10,500.00	\$3,500.00	\$22,500.00	\$38,772.00	\$3,402.00	\$73,700.00	\$13,400.00	\$20,942.52	\$8,825.25	\$15,000.00	\$16,000.00	\$1,825,00	\$229,366.77	\$299,777.77	<ul> <li>Contractor's bic irregular manner, approximations or prices written in w</li> </ul>	locations.	
			Gulf Breeze La	0756	Yes		PRICE	\$135.00	707	\$11 796.00	200		PRICE	\$10,500.00	\$3,500.00	\$22,500.00	\$18.00	\$54.00	\$134.00	\$134.00	\$7.32	\$16.81	\$4,000,00	\$2,000,00	\$2,50		\$2	" -		
				VC	Yes		EXTENSION	1	ŀ		\$44,745,50		EXTENSION	\$9,126.00	\$1,200,00	\$35,000.00	\$49,542.00	\$4,725.00	\$45,705.00	\$10,000,00	\$16,450,75	\$6,090.00	\$15,416.00	\$13,968.00	\$4,073.40	\$211,296,15	\$256,041.65 *			•
			Land Shi	0518	× ×		PRICE				Ш		PRICE	\$9,126,00	\$1,200.00	\$35,000.00	\$23.00	\$75.00	\$83.10	\$100.00	\$5.75	\$11.60	\$3,854.00		\$5.58		\$2			
			Huey Stockstill, Inc.	02764-MC	Yes		EXTENSION	\$34,650.00		_	"		EXTENSION	\$16,000.00	\$1,050.00	\$21,000.00	\$40,926.00	\$4,095,00	\$49,500.00	\$15,000.00	\$16,679.63	\$6,121.50	\$15,600.00	$\perp$	- 1	\$204,752.13	5255,652.13			
	TENTS		Huey Sto	720			PRICE	\$90,00	\$175.00	\$7,500,00			PRICE	\$15,000.00	\$1,050.00	\$21,000.00	\$19.00	\$65.00	\$90.00	\$150.00	\$5.83	\$11.68	\$3,900.00	\$1,800.00	\$8.00				<b>415444</b> .	
	IMPROVEN		tracting, Inc.	- MC			EXTENSION	\$42,769.65	\$5,735.50	\$3,018,75	\$51,523.90		EXTENSION	\$9,650.00	\$362.25	\$12,075,00	\$39,008.94	\$2,738.61	\$61,099.50	\$11,471,00	\$7,781.92	\$5,071.50	\$16,086,80	\$14,571.52	\$4,241.30	\$164,106.34	477769,0277	W. S. COLL BOND BOND BOND BOND BOND BOND BOND BOND		0000
	P PAVING		Landmark Cor	07410-MC	, K		PRICE	\$111.09	\$114.71	\$3,018.75			PRICE	\$9,660.00	\$362.25	\$12,075,00	\$18.11	\$43.47	\$111.09	\$114.71	\$2.72	\$9.66	\$4,021.70	\$1,821.44	\$5.81	١	1111111	COTT COTT		NOF MIS
	l.G. & C.I.A.					ŀ	QUANTITY	385 TON	50 TON	1 LS.			QUANTITY	1 LS.	1 1.5	1 LS.		S.Y.	550 TON		2,861 LF.	525 S.F.	4 EA	8 EA	3	E NO	10.2	THINING	87P	ilian.
	SEACH MALLCRAFT HARBOR - B.I.G. & C.I.A.P PAVING IMPROVEMENTS	2015	NG:	Idendum No. 1		1.1-PHASE 1	MEM BITUMINOUS ASPHALT OVERLAY COLLEGE /ST	HALT DEBAIDS EVELING COLLEGE	TALL NETAIN LEVELING COURSE	9	ULE NO. 1:	. 2 - ALL OTHER WORK	TEM	- N		WORK	JURB	HALT OVERLAY COURSE (ST.	HOT BITUMINOUS ASPHALT REPAIR/LEVELING COURSE		AIL (ANY COLOR)	END (ANY COLOR)		FINANCO	TOTAL BID SCHEDUI F NO 2	NO 1 + SCHE	il	I HERBY CERTIFY THAT THIS IS A TRUE AND CORRECT TABULATION OF BIDS.	of Bur	
	CITY OF L'ONG BEACH L'ONG BEACH SMALLCRAF	Bid Date: February 10, 2015	CONTRACTORS BIDDING:	Acknowledgement of Ack	Bid Bond:	BID SCHEDULE NO. 1 - PHASE	HOT BITUMINOUS ASP	12.5mm) HOT RITHINING IS ASO.	(ST-9,5mm)	TEMPORARY STRIPING	TOTAL BID SCHEDULE NO. 1:	BID SCHEDULE NO. 2 - ALL OT		INSTALL TRENCH DRAIN	INSTALL SIGNAGE	MISCELLANEOUS SITEWORK	CONCRETE READER CURB	HOT BITUMINOUS ASPHALT OVERLY	HOT BITUMINOUS ASP	(SI-8.5mm)	THERMOPLASTIC DETAIL (ANY COL	THERMOPLASTIC LEGEND (ANY COI	LIGHT POLE	1" PVC UNDERGROUND CONDUIT	TOT	TOTAL BID (SCHEDIJI E	* Engineer's Corrected Figure	I HEREBY CERTIFY	M. Scott Burge , P.E. Cert. No. 9550	February 12, 2015
						HEN	5	3-A-1	3-B-1	5		TEM	Ŏ.	<u> </u>	9 5	2 5	4.7 8.6	A.E	9-B	;	\$	4	2.4	2						

\* \*:

After considerable discussion and based upon the recommendation of Mr. Robertson, the following action was taken:

➤ Commissioner Casey made motion seconded by Commissioner Nicolais and unanimously carried to approve the aforesaid Change Order #1, East Bulkhead Tieback Repair, Twin L. Construction, Inc., in the amount of \$22,076.00.

\*\*\*\*\*\*\*

The Commission recognized Mr. Wesley Allen, 7313 Smith Road, Long Beach, MS., and his request to become the owner of a Bayliner Boat currently 02/19/15 MB #8

berthed on Pier 5 Slip 25 in the Long Beach Harbor. The boat is currently owned by Mr. Christopher Gatlin, with a past due arrearage in the amount of \$3,189.84. The harbormaster has exhausted all means of contacting Mr. Gatlin and has been unable to collect any monies for slip rent. In its present condition, the boat is valued at less than the past due slip rent owed. Mr. Allen is acquainted with Mr. Gatlin and, per Mr. Allen, Mr. Gatlin has agreed to issue a Bill of Sale to him if he negotiates with the commission regarding the past due slip rent.

After considerable discussion, Commissioner Nicolais made motion seconded by Commissioner Deschenes and unanimously carried to accept Mr. Allen's offer of \$800.00 to the Port fund, as payment in full, for past due slip rent owed by Mr. Gatlin, Pier 5 Slip 25. It was further ordered that said vessel would be removed from the harbor for repairs within fifteen (15) days.

\*\*\*\*\*\*\*\*\*

Commissioner Nicolais made motion seconded by Commissioner Casey and unanimously carried to acknowledge Blue Ridge Properties, LLC lease option has been exercised and accepted. Said Notice of Extension of Term of Lease, as follows:



2510 14TH STREET, SUITE 1125 (39501)
P.O. DRAWER 160
GULFPORT, MISSISSIPPI 39502-0160
228-864-3094
FAX 228-864-0516
www.joneswalker.com

Frederick T. Hoff, Jr. Direct Dial: 228-822-8536 fhoff@joneswalker.com

February 10, 2014

Mr. Phil Kies President Long Beach Port Commission P. O. Box 929 Long Beach, Mississippi 39560 By US Mail and by email phil.kies@att.net

Re:

Blue Ridge Properties, LLC

Amended and Restated Lease Agreement ("Lease")

Notice of Extension of Term of Lease

Dear Mr. Kies:

I am writing on behalf of Blue Ridge Properties, LLC to acknowledge and affirm that pursuant to Section 2.1 Blue Ridge Properties, LLC exercises its option to extend the Lease for an additional five (5) year term commencing February 11, 2015 and terminating February 10, 2020.

If you or the Commission's attorney have any questions concerning the exercise of this option, please contact me.

Yours very truly,

JONES WALKER LLP

Frederick T. Hoff, Jr.

FTH:ms

c: Mr. James C. Simpson

Ms. Stacey Dahl

Mr. James E. Levens, III

Mr. Bruce Nourse

By US Mail and by Email to jcs@wisecarter.com By US Mail and by Email to stacey@cityoflongbeachms.com

JONES WALKER LLP

ALABAMA GPOSSIZONA -> CALIFORNIA -> DISTRICT OF COLUMBIA -> FLORIDA -> GEORGIA -> LOUISIANA -> MISSISSIPPI -> NEW YORK -> OHIO -> TEXAS

\*\*\*\*\*\*\*\*\*

The Commission recognized Mr. J.D. Spencer, Owner, SpencerWeb Solutions; whereupon Mr. Spencer announced that the harbor web design is nearing completion and is live now, <a href="https://www.friendlyharbor.net">www.friendlyharbor.net</a>. New information will continue to be added over the next several weeks. There was no formal action needed or taken.

\*\*\*\*\*\*\*\*\*\*

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



February 12, 2015

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

> RE: Long Beach Smallcraft Harbor BIG & CIAP Improvements – Paving

Ladies and Gentlemen:

The City received bids for the performance of the referenced project on February 10, 2015, and a certified Bid Tabulation is attached. We received five bids for the work; however, one bid, by Millenium Construction, LLC, was completed improperly, resulting in an irregular bid, as noted on the tabulation. The lowest three bidders were within 10% of each other and we see no items in the low bid that appear unbalanced or otherwise unsatisfactory. The low bid was provided by Landmark Contracting, Inc., of Gulfport, MS. Although they haven't worked as a prime Contractor in the City recently, they are a long-standing fixture on the MS Coast for this type of work and have a good reputation. We are comfortable regarding their capability to perform the work satisfactorily.

Therefore, based on our review of the bids, we recommend award of the work to the low bidder, Landmark Contracting, Inc., in the amount of their bid, \$235,692.24, subject to the advice of your legal counsel.

Sincerely,

David Ball, P.E.

DB:2025-Paving

O:\2025\Paving Improvements\201500212 Recommend Award Landmark.doc

Page 1 of

	TABULATION OF BIDS											
	CITY OF LONG BEACH LONG BEACH SMALLCRAFT HARBOR - B.I.G. & C.I.A.P PAVING IMPROVEMENTS	G. & C.I.A.	P PAVING	IMPROVEM	ENTS							-
	Bid Date: February 10, 2015											
	CONTRACTORS BIDDING:		Landmark Cor	ntracting, Inc.	Huev Stoc	cstill. Inc.	out Shaper Inc	oct 100	Oll pricepation   except High	Oll pricessin	Militari	
	Certificate of Responsibility No.		07410-MC	-MC	02764-MC	-MC	05188-MC	-MC	07560-MC	-MC	17342-MC	-MC
	Acknowledgement of Aggendum No. 1 Bid Bond:		Yes	88	Yes	s 0	Yes	2	Yes	2	Yes	s
	BID SCHEDULE NO. 1 - PHASE 1								P		168	300
NO.	ITEM	PLAN	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION	UNIT EXT	EXTENSION
3-A-1	HOT BITUMINOUS ASPHALT OVERLAY COURSE (ST. 12.5mm)	385 TON	\$111,09	\$42,769.65	\$90.00	\$34.650.00	\$83.10	\$31,993.50	\$135.00	\$51 975 00		
3-B-1	HOT BITUMINOUS ASPHALT REPAIRLEVELING COURSE (\$T-9.5mm)	NOT 05	\$114.71	\$5,735.50 *	\$175.00	\$8,750.00	\$100.00	\$5.000.00	\$134.00	\$6 700 00		
4-C	TEMPORARY STRIPING	1 L.S.	\$3,018.75	\$3,018.75	\$7,500.00	\$7,500.00	\$7,752.00	\$7.752.00	\$11.736.00	\$11,736.00		
	TOTAL BID SCHEDULE NO. 1:			\$51,523.90 •		\$50,900.00		\$44.745.50		S70 411.00		
	BID SCHEDULE NO. 2 - ALL OTHER WORK											
N S	ITEM	PLAN	UNIT	EXTENSION	UNIT	EXTENSION	PRICE	EXTENSION	UNIT	NOWNELX	TINU	O O
4	INSTALL TRENCH DRAIN	1 L.S.	\$9,660.00	\$9,660.00	\$16,000.00	\$16,000.00	\$9,126.00	\$9,126.00	\$10,500.00	\$10.500.00	200	NO SOL
6-	INSTALL SIGNAGE	1 L.S.	\$362.25	\$362.25	\$1,050.00	\$1,050.00	\$1,200,00	\$1,200.00	\$3.500.00	\$3.500.00		
Ć.	MISCELLANEOUS SITEWORK	1 L.S.	\$12,075.00	\$12,075.00	\$21,000.00	\$21,000,00	\$35,000.00	\$35,000.00	\$22,500.00	\$22,500.00		
2-A	CONCRETE HEADER CURB	2,154 L.F.	\$18.11	\$39,008.94	\$19.00	\$40,926.00	\$23.00	\$49,542.00	\$18.00	\$38,772.00		
2-B	CONCRETE SIDEWALK	63 S.Y.	\$43,47	\$2,738.61	\$65.00	\$4,095.00	\$75.00	\$4,725.00	\$54.00	\$3,402.00		
3.A	125mm Hornous Astral OverLAY COURSE (SI- HOT BITM MANOUS ASDALL DEDAME TATE INC. DOLLER	550 TON	\$111.09	\$61,099.50	\$90.00	\$49,500.00	\$83.10	\$45,705.00 •	\$134.00	\$73,700.00	Ę	
38	(ST-9.5mm)	100 TON	\$114.71	\$11,471.00 -	\$150.00	\$15,000.00	\$100.00	\$10,000.00	\$134.00	\$13,400.00		
4	THERMOPLASTIC DETAIL (ANY COLOR)	2,861 L.F.	\$2.72	\$7,781.92	\$5.83	\$16,679.63	\$5.75	\$16,450.75	\$7.32	\$20,942.52		
4-8	THERMOPLASTIC LEGEND (ANY COLOR)	525 S.F.	\$9.68	\$5,071.50	\$11.66	\$6,121.50	\$11.60	\$6,090,00	\$16.81	\$8,825,25		
9-A	LIGHT POLE	4 EA	\$4,021.70	\$16,086.80	\$3,900.00	\$15,600.00	\$3,854.00	\$15,416.00	\$4,000.00	\$15,000.00		
2	LIGHT FIXTURE	9 EA	\$1,821.44	\$14,571.52	\$1,800.00	\$14,400.00	\$1,746.00	\$13,968.00	\$2,000.00	\$16,000,00		
ပို	1" PVC UNDERGROUND CONDUIT	730 L.F.	\$5.81	\$4,241.30	\$6.00	\$4,380.00	\$5.58	\$4,073.40	\$2.50	\$1,825.00		
	TOTAL BID SCHEDULE NO. 2:			\$184,168.34		\$204,752.13		\$211,296,15		\$229,366.77		
	TOTAL BID (SCHEDULE NO. 1 + SCHEDULE NO. 2):	E NO. 2):	is.	\$235,692.24 *		\$255,652.13	\$25	\$256.041.65 *	\$2	77 777 652		
	* Engineer's Corrected Figure		111111111111111111111111111111111111111	1111								
	I HEREBY CERTIFY THAT THIS IS A TRUE AND CORRECT TABULATION OF BIDS.	11110	- COS	WAS PROFESSION					• •	<ul> <li>Contractor's bid proposal was completed in an irregular manner, resulting in unit prices which were approximations only; and which conflicted with the</li> </ul>	proposal was con esulting in unit pri ly; and which con!	pleted in an ces which were licted with the
		1111	ENGINE	iiii, iiii, iii						prices written in words. This happened in numerous locations.	ords. This happen	ed in numerous
	ge, P.E.	S	. g	AL.								
		(A)		11) d/								
	February 12, 2015	iii	200	11.6.50 30 WILL								

Landmark Contracting past project Data

#### **David Ball**

Subject: Landmark Contracting past project Data

Date: Thursday, February 12, 2015 1:41 PM

From: Steve Waller <steve@landmarkcontracting.com>

To: David Ball <davidball@cableone.net>

#### David:

Here are some recent projects that we have been involved with, as well as the engineering contacts. Also, please check out our web-site  $\underline{www.landmarkcontracting.com}$ .

I-10-I-110 Interchange improvements, MDOT. Prime Contractor Gulf Equipment Corporation. Sub-Contract value \$1,687,000.00. In progress. MDOT Area Engineer Mr. Michael Harter, P.E. mharter@mdot.state.ms.us

Bay St. Louis Harbor Parking. Completed 2014. Prime Contractor Gill's Crane Service. Engineer. Brown, Mitchell, & Alexander (Dax Alexander 228-864-7612). Sub-Contract Value \$306,575.00.

Pass Christian Harbor. Completed 2014. Prime Contractor Silverton Construction. Engineer: Shawn Wozencraft, P.E. - Thompson Engineering <a href="mailto:swozencraft@thompsonengineering.com">swozencraft@thompsonengineering.com</a>. Value: \$185,196.00

We performed approximately \$4.6 million in revenue last year and can provide you with many more examples of projects if you wish.

We look forward to working with you on this project.



Concrete Contractors . Certified W.B.E.

D Steven Waller Secretary-Treasurer Landmark Contracting Inc. P O Box 2391 Gulfport, MS 39505 228-831-4425 office 228-831-4467 fax 228-861-0434 cell

NOTICE OF CONFIDENTIALITY: This e-mail message may contain confidential information and is intended only for the persons named in the To or CC fields. Any review, use, disclosure or distribution by any other person is prohibited. If you are not the intended recipient, please contact the sender by e-mail and destroy all copies of this message.

From: David Ball [mailto:davidball@cableone.net]
Sent: Thursday, February 12, 2015 11:27 AM

To: Steve Waller

1 of 2

2/12/2015 2:49 PM

Based upon the recommendation of Mr. Ball, Commissioner Deschenes made motion seconded by Commissioner Ladner and unanimously carried to award the contract for BIG & CIAP Improvements – Paving, to Landmark Contracting, Inc., in the amount of \$235,692.24. It was noted for the record that the commission is ratifying the action taken by the Mayor and Board of Aldermen at their meeting held on Tuesday, February 17, 2015, in awarding the aforesaid contract.

\*\*\*\*\*\*\*

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



February 16, 2015

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

> Hurricane Isaac Pier Repairs Final Acceptance - Twin L. Construction, 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 4 (Final), adjusting the contract quantities to conform to the completed work, for a net contract amount decrease of \$4,168.10. The final amount of the contract is \$589,279.39.

  2. Application for Payment Number 8 (Final), in the amount of \$17,411.67, bringing the total of all payments to the amount of \$589,279.39.

  3. Consent of Surety to Final Payment.

- Contractor's Affidavit of Payment of Debts and Claims.
- 5: Contractor's Affidavit of Release of Liens.
- Certificate of Substantial Completion.
- Certificate of Liability Insurance

Sincerely

David Ball, P.E

DB/st: 1973 **Enclosures** 

O:\1973\20150216 Re Final Acceptance Twin L.doc

					er
				No	
Date of Issuance: 2/3/2015		•		Effective Date:	2/3/2015
Project:	Owner:	City of Long I	Beach	Owner's Contract No.:	<del></del>
Contract: Hurricane Isaac Pier Re		<u>_</u>		Date of Contract:	7/2/2013
Contractor: Twin L. Construction, In	nc.			Engineer's Project No.:	1973
The Contract Documents are modified as follow Description:	s upon execut	tion of this Chang	e Order:		
Adjust quantities to conform to final					
2. Adjust contract time to compensate i	for delays out	tside of Contracto	or's control.		·
Attachments: (List documents supporting change):					
			-	77714771	
CHANGE IN CONTRACT PRICE:				CHANGE IN CONTRACT TII	MES:
Original Contract Price:			Original Contract Ti	mes: Working Days	90 Calendar day
\$400 C4T TE			Substantial complete		11/9/2013
\$482,615.75		<del></del>	Ready for final pays	nent (days or date):	
(Increase) in Contract Price from previous Change Orders	No.		Change in Contract	Time from previous Change Ore	ders No.
			Substantial complet	tion (days or date):	
\$110,831.74		·	Ready for final payn	nent (days or date):	
Contract Price prior to this Change Order:			Contract Times prio	r to this Change Order:	
			Substantial complet		11/9/2013
\$593,447.49		<del></del>	Ready for final payn	nent (days or date):	*****
[Decrease] in Contract Price due to this Change Order:			{Increase} in Contra	ct Time due to this Change Orde	ar:
, and the state of			Substantial completi		78
(\$4,168.10)			Ready for final paym		
Davids of Construct Order Incomment of the Change Order					
Revised Contract Price incorporating this Change Order:			Substantial completi	rporating this Change Order:	1/26/2014
\$589,279.39			Ready for final paym		1/20/2014
RECOMMENDED:	ACCEPTED:	- · · · · · · · · · · · · · · · · · · ·		ACCEPTED:	<del></del>
ENGINEER)	(CONTRACTO	OR)		(OWNER)	
	,			\- · · · · · · · · · · · · · · · · · · ·	
A man	(1)	2.6	0		
Ву:	Ву: 1	4 May 76	sen	Ву:	
		ahad Ja			
Date: 2.16-2015	Date:	1-13-13	· ·	Date:	

ATTACHIMIS	ITTACHMENT TO CHANGE ORDER NUMBER	4 Final						PROJECT NO.	1973
9		S CUR	CURRENT	UNIT	CURRENT	CUANTITY	EXTENSION	TOTAL	TOTAL
S.	DESCRIPTION	AU A	À.	PRICE	AMOUNT	THIS C.O.	THIS C.O.	QUANTITY	AMOUNT
EMA PRO	EMA PROJECT WORKSHEET NO. LBGRO21							1	
1-4	MOBILIZATION								
2.A	12" X 3S' PILE (NO CAP)		212	\$8,500.00	\$8,500,00		\$0.00	1	\$8,500.00
2-B	10" X 30' PILE WITH CAP		1	\$942.90	\$942 90	14	50,00	=	\$1,100.00
ŞÇ	10" X 35' PILE WITH CAP	9.0	EA.	\$1,100.00	\$9,900,00	1	\$0.00	9	20,00
A-P	WOOD PIER SUBSTRUCTURE	2,500	98.F	\$8,50	\$21,250.00	(141,00)	(\$1,198.50)	2,359.00	\$20.051.50
9	WOOD PIER DECK STRINGER	2,522 L.F	2 L.F.	\$12,85	\$32,413.23		\$0.00	2,522.43	\$32,413,73
۽ او	WOOD PIER DECKING, 6' WIDE	278	Ë.	\$105.00	\$29,190.00	(24,82)	(\$2,606.10)	253.18	\$26,583,90
3	WOOD PIER DECKING, 10 WIDE	346,44	Ä	\$115.00	\$39,840,60	26.56	\$3,054,40	373.00	\$42,895,00
	West Fighing Dies Decemb		. S.	\$24,850.00	\$24,850.00		\$0.00	1	\$24,850.00
5-A	WATER DISTRIBUTION SYSTEM - PIER 1 (INCLIDES CROSS, PIER)		S	\$45,972.50	\$45,972.50		\$0.00	1	\$45,972.50
25	WATER DISTRIBUTION SYSTEM - PIER 2	1	3	51,975,00	\$1,975.00		\$0.00	F	\$1,975.00
5-C	WATER DISTRIBUTION SYSTEM - PIER 3		1 2	61 975 00	51,975,00		50.00	-	\$1,975.00
5.0	WATER DISTRIBUTION SYSTEM - PIER 4		S	\$1,975,00	\$1 975.00		\$0.00		\$1,975.00
3	WATER DISTRIBUTION SYSTEM - PIER 5		.5.1	\$1,975.00	\$1,975.00		20.02	-	51,975,00
4	WATER DISTRIBUTION SYSTEM - E. FISHING PIER		1 L.S.	\$2,475,00	\$2,475.00		\$0.00		\$2,475,00
1	CHAIN LINK FENCE GATE - PIER 2		LS.	\$2,500.00	\$2,500.00		\$0.00		\$2.500.00
2	CHAIN LINK FENCE GATE - PIER 3		ı.S.	\$2,500.00	\$2,500.00		\$0.00	1	\$2,500,00
3 5	CANING MAN PENCE GALE - PIEK S		i.S.	\$2,500,00	\$2,500.00		20,00	П	\$2,500.00
1	INCTAIL NEW LABORAGE AT STREET INTERIOR BID SCHEDULE 1)		i.S	\$0.00	\$0.00	(1)	\$0.00	0	\$0.00
8	INSTALL NEW MADOWANE AT SUBSTBUTIONE CONNECTIONS - PIEK 1, 2	150	4 i	\$26,00	\$3,900.00	(36)	(\$936.00)	114	\$2,964,00
	STATE OF THE CONTROL OF THE STATE OF THE STA	120		\$19.00	\$2,280.00	(81)	(\$1,539.00)	39	\$741.00
	Total FEMA Project Worksheet No. LBGR021		İ		¢730 000 72		100 000 000		
		L			carried and		(0T'99T'+¢)		\$235,821.13
EMA PRO	EMA PROJECT WORKSHEET NO. LBGR025							1	
4-A	"DOUBLE BOA" POWER PEDESTAL WITH WIRING	118	EA.	\$1,320,00	\$155,760.00		\$0.00	118	\$155,760.00
4	"CINCLE SUAJOUR POWER PEDESTAL WITH WIRING	4	44 EA.	\$1,435.50	\$63,162.00		\$0.00	44	\$63,162.00
4	LIGHT ASSEMBLY COMMITTEE TO		4	\$3,987.50	\$19,937.50		\$0,00	10	\$19,937.50
4-1	LIGHT ASSEMBLY, HEAD ONLY		g :	\$737.00	\$7,370,00		\$0.00	10	\$7,370.00
4-6	EAST FISHING PIER ELECTRICAL SYSTEM		3 .	5467.50	\$8,415.00		\$0.00	18	\$8,415.00
4	WEST FISHING PIER ELECTRICAL SYSTEM		1	58,937.50	\$8,937,50		\$0.00	1	\$8,937.50
4	WEST JETTY ELECTRICAL SYSTEM		3 0	62 062 50	52,117.50		20,00	F1	\$2,117.50
	UNCOVER HIDDEN JUNCTION BOX & PULL NEW WIRE TO COMPLETE		1	05,002,50	\$2,062.50		20.00	-	\$2,062.50
501-3	LIGHTING & W. FISHING PIER CIRCUITS	_	9	\$7 546 00	¢7 545 00		-		
8	RELOCATE JUNCTION BOXES PER CODE REQUIREMENTS - PIER 3		LS.	\$4.066.00	\$4.066.00		20,00		57,546.00
201-5	REPAIR DAMAGED ELECTRICAL COMPONENTS - W. END OF PIER 3	٦	1 L.S.	\$1,732,00	\$1,732.00		00.00	-1-	54,066.00
85	INSTALL PHOTOCELL ON EAST FISHING PIER	1	1 L.S.	\$340,00	\$340,00		00.05	1	54,732,00
7.78	REPLACE POWER CABLE TO PIER 2, SLIP #22	7	1 L.S.	\$3,702,26	\$3,702.26		\$0.00		53.702.26
	Total FEMA Drainet Markethant No. 1 Dranner								
	CYOLOGI COLOGICA TO COLOGICA T		1		\$285,148.26		\$0.00		\$285,148.26
EMA PRO	EMA PROJECT WORKSHEET NO 6820		1						
		L							
4	MODIFY PIER CIRCUITS - PIER 1	-	L.S.	\$25,437,50	\$25,437.50		\$0.00	-	62E 437 EO
ž,	MODIFY PIER CIRCUITS - PIER 3	-	S.	\$21,037.50	\$21,037.50		\$0.00	1	521 037 50
4	WODING PIEK CIKCUITS - PIER 4		I LS	\$12,677.50	\$12,677.50		\$0,00		\$12,677.50
i di	WOURT PLEK CIRCUITS - PIEKS		S.	\$9,157,50	59,157.50		\$0.00	77	\$9,157.50
	Total FEMA Project Worksheet No. 6820								
			1		\$68,310.00		\$0.00		\$68,310.00
			1		1				
				TOTAL	\$502 AA7 AO		100.000		
ļ					I		(Designation)		\$589,279.39

EJCICO No. C941 (2002 Editor)
Prepared by the Emploans' London Control Documents Committee and endorsed by the
Associated General Confractors of America and the Construction Specifications Institute

1. \*\*The Construction of Control Control Control Construction Specifications Institute

1. \*\*The Control Contr

#### APPLICATION FOR PAYMENT NO. 8 Final

TO: City of Long Bea	ach				(OWNER)
Contract for: Hurricane Isaac	Pier Repairs				Dated: 7/2/2013
			.,		
OWNER'S Project No.:			ENGINEER	'S Project No.:	1973
For work accomplished through the o	date of:	2/17/2	014		
CURRENT CONTRACT AMOUNT:	\$589,2	79.39			
ITEM		CTOR's Schedule o			Vork Completed
	Unit Price	Quantity	Amount	Quantity	Amount
COMPLETED WORK					\$589,279.39
STORED MATERIALS	4				\$0.00
TOTAL \$589,279.39	9				\$589,279.39
(Orig. Contract) \$482,615.75	5	·		i	
CO 1 \$64,730.65	5				
CO 2 \$4,042.26	1				
CO 3 \$42,058.83					
CO 4 Final (\$4,168.10)	) <b>i</b>		:		
Accompanying Documentation:		GROSS AMOUNT	DUE		\$ 589,279.39
		LESS 0% RETAIN	AGE		\$0.00
	_	AMOUNT DUE TO	DATE C		\$ 589,279.39
	_	LESS PREVIOUS F	PAYMENTS		\$ 571,867.72
		AMOUNT DUE T	HIS APPLICAT	ION	\$ 17,411.67
CONTRACTOR'S Certification: The undersigned CONTRACTOR certification under the Contract referred to a connection with Work covered by primaterials and equiment incorporated pass to OWNER at time of payment fr covered by Bond acceptable to OWNER.  Dated: 2-13,	above have been or Applications of I in said Work or ree and clear of ER).	n applied to disch for Payment num otherwise listed all liens, claims, s	arge in full a bered 1 thru in or covere ecurity inter Twin L 8292 Pass Ci	Il obligations of 8 Final inclusived by this Applicates and encurron, Construction, Pretower Roahristian, MS 39 CONTRACTOR	f CONTRACTOR incurred in re; and (2) title to all ation for payment will abrances (except such as Inc. ad
ENGINEER'S Recommendation:		ву: <u> </u>	Lahav	Jeen	
This Application (with accompanying of the above AMOUNT DUE THIS APPLICATION OF THE APPLI			rements of th	e Contract Doo	cuments and payment of
Dated: 2-16 ,	2 <del>014</del>		GARNER RU	SSELL & ASSOC	CIATES, INC.
	" <i>J</i> 1015" "	Ву:	/	ENGINEER	

Page 1 of 7

ATTACHME	ATTACHMENT TO PAY ESTIMATE NO.	8 Final							Δ.	PROJECT NO. 1973
<u></u>		CURRENT	UNIT	CURRENT	PREVIOUS	PREVIOUS	QUANTITY	EXTENSION	QUANTITY	EXTENSION
FEMA PRO	FEMA PROJECT WORKSHEET NO. LBGROZI	GUANIIIY	PRICE	AMOUNT	QUANTITY	EXTENSION	THIS, EST,	THIS EST.	TO DATE	TO DATE
4	MOBILIZATION	11.5	\$8,500,00	\$8,500.00	100%	\$8,500,00		\$0,00	100,00%	\$8,500,00
K-7	12" X 35" PILE (NO CAP)	1.0 EA.	\$1,100.00	1	"	\$1,100.00		\$0.00		\$1,100.00
2.0	10" X 35" DIE WITH CAB	41	5942.90	1	0	\$0.00		\$0.00	0	\$0.00
4	WOOD BIED CIDENTIAL	4 2	51,100.00	-	6	\$9,900,00		\$0.00		\$9,900.00
4	WOOD BITE DECK STRINGER	2,359 B.F.	\$8.50	-	2395	\$20,357.50	(36,00)	(\$306,00)		\$20,051.50
2	MODD PIER DECK STRINGER	2,522 L.F.	\$12.85	\$32,413.23	2522.43	\$32,413.23		\$0.00	2	\$32,413.23
2	WOOD BIES DECKING, 6 WIDE	253 L.F.	\$105.00	١	253.18	\$26,583.90		00:0\$		\$26,583.90
1,0	FACT EIGHING DIED NEUWAG	3/3 L.F.	5115.00	1	346,44	\$39,840.60	26.56	\$3,054,40		\$42,895.00
1 11	MECT ECLING DIES DECKING	7 (5)	\$24,850.00	1	100.00%	\$24,850,00		\$0.00		\$24,850.00
1	WATER SISTERIOR PLEATURES	11.5	\$45,972,50	١	100,00%	\$45,972.50		\$0.00		\$45,972,50
5.4	WALEA DISTABLO (1014 STS) EM - PIER 1 (INCLUDES CROSS-	,	-	-						
EE	WATER DISTRIBUTION SYSTEM - DIED 2	1	52,975,00		100,00%	\$1,975.00		\$0.00		\$1,975.00
Ų.	WATER DISTRIBUTION SYSTEM - DIED 3	117	31,975.00	1	100,00%	\$1,975,00		\$0.00		\$1,975.00
0-5	WATER DISTRIBUTION SYSTEM - PIER A	1	34,973.00		200,00%	21,975.00		\$0.00	100.00%	\$1,975.00
H-69	WATER DISTRIBUTION SYSTEM - PIER 5	1	00'575'00	Ì	TOUTON	27,975.00		\$0.00	100.00%	\$1,975.00
1.5	WATER DISTRIBUTION SYSTEM - F. FICHING PIER	217	52,475,00	51,975,00	100.00%	\$1,975.00		\$0.00	100.00%	\$1,975.00
6-A	CHAIN LINK FENCE GATE - PIER 2		00'5717'50	ĺ	T00,00%	32,4/5.00		\$0.00	100.00%	\$2,475.00
88	CHAIN LINK PENCE GATE, DIER 2	1	32,300.00		100,00%	22,500.00		\$0,00	100.00%	\$2,500.00
Ų Q	CHAIN LINK FENCE GATE, PIER 5	1	32,300,00	1	100.00%	\$2,500.00		\$0.00	100,00%	\$2,500.00
	SALVAGE (TO BE DEDITITED EBONATUE TOWN! BID	7 (2)	32,500.00	52,500,00	100,00%	52,500.00		\$0.00	100,00%	\$2,500.00
7-A	SCHEDULE 1)	ol.s.	\$0,00	\$0.00	9000	ç, ç		0000	70000	5
	INSTALL NEW HARDWARE AT SUBSTRUCTURE							2000	2000	20,00
1-100	CONNECTIONS - PIER 1, 2	114 EA.	\$26.00	\$2,964.00	114.00	\$2,964.00		\$0.00	114.00	C2 964 00
2-100	INSTALL NEW HARDWARE AT SUBSTRUCTURE CONNECTIONS - PIER 3	20 60	ch of a	20,175	8				1	
			On or or or		23.00	5/41.00		20.00	39.00	\$741.00
	Total FEMA Project Worksheet No. LBGR021	-		\$235,821,13		C722 073 TS		400 000		
				Charles of the County		5435,012.13		52,748,40		\$235,821,13
FEMA PROJ	FEMA PROJECT WORKSHEET NO. LBGRO25									
4-A	"DOUBLE 30A" POWER PEDESTAL WITH WIRING	118 EA.	\$1.320.00	\$155,760.00	118	4159 750 An		9		-
4 <sub>B</sub>	"SINGLE 50A/30A" POWER PEDESTAL WITH WIRING	44 EA.	\$1,435.50		44	\$53.162.00		0000	977	200,760,00
<del>0</del>	"SINGLE 100A" POWER PEDESTAL WITH WIRING	S EA.	\$3,987,50	۱	5	\$19 937 50		20.00	\$ .	263,152.00
4-E	LIGHT ASSEMBLY, COMPLETE	10 EA.	\$737,00	ı	10	00 07 E 7 S		90,00	0 00	05/25/515
	LIGHT ASSEMBLY, HEAD ONLY	18 EA.	\$467,50		18	\$8.415.00		00.00	200	57,370,00
0- <del>1</del>	EAST FISHING PIER ELECTRICAL SYSTEM	1-1.5.	\$8,937,50	\$8,937.50	100,00%	\$8.937.50		20.05	10000	20,415,00
±4	WEST FISHING PIER ELECTRICAL SYSTEM	1 L.S.	\$2,117,50	ı	100,00%	\$2,117.50		0005	100000	30,337,30
4	WEST JETTY ELECTRICAL SYSTEM	1 L.S.	\$2,062,50		100,00%	\$2,062,50		\$0.00	100.00%	52 DE2 E0
	The state of the s									00000
2017	COMBIETE INCHING S.W. CICLING PER CIPCLITY		-			_			-	
	RELOCATE HINCHION BOYER DEP CODE DESCRIPTION	2	\$7,546,00	57,546.00	100,00%	\$7,546.00		\$0.00	100,00%	\$7,546,00
501-4	PIER 3	9	64 065 00	04 000						
	REPAIR DAMAGED ELECTRICAL COMPONENTS - W. END OF	-	On GOOD (Act	24,000,00	TOO'OO	\$4,066,00		\$0,00	100.00%	\$4,066,00
CO1-5	PER3	1,15.	\$1,732,00	\$1.732.00	100.00%	\$1 732 OD		ç	100 000	-
CO2-1	INSTALL PHOTOCELL ON EAST FISHING PIER	1, L.S.	\$340.00	l	100.00%	S340.00		90,00	100,00%	51,732.00
C02-2	REPLACE POWER CABLE TO PIER 2, SLIP #22	11.5	\$3,702.26	\$3,702.26	100.00%	\$3,702.26		00.05	100.00%	5340,00
		_							400000	33,/02.20
	Total FEMA Project Worksheet No. LBGR025			\$285,148.25		\$285,148.26		\$0.00		\$285,148.76
ORO VECTO	COLO CILLERIO PICO CILIDADO CI									
PENIA PRO	ACI WORKSHEET NO 6588	1								I
14	MODIFY PIER CIRCUITS - PIER 1	2 1	A3 403 EA	1						
<del>4</del>	MODIFY PIER CIRCUITS - PIER 3	3 7	\$23,437.50	١	100.00%	\$25,437.50		\$0.00	100,00%	\$25,437.50
1.4	MODIFY PIER CIRCUITS - PIER 4	1 L.S.	\$12,677,50	\$12,677.50	100.00%	\$21,037,50 \$12 677 50		80.00	100.00%	\$21,037.50
				ì	20000	001/0/246		nn'ne	100,00%	\$12,677.50
	Total FEMA Project Worksheet No. 6588			\$59,152,50		\$59.152.50		\$0.00		620 620 620
								anna		DC'ZCT'SCC

		CURRENT	, t	FINE	CURRENT	3					
NO.	DESCRIPTION	QUANTITY	i È	PRICE	AMOUNT	QUANTITY	EXTENSION	THIS, EST.	THIS EST.	TO DATE	TO DATE
		_								200	2
CIAP ELECT	CIAP ELECTRICAL IMPROVEMENTS		-								
	MANIEL CITICITIES SUCKE		H								I
in the second	MODIFI FIRA CIRCOIIS - PIEKS	11.5	·i	\$9,157,50	\$9,157,50	100,00%	\$9,157.50		-\$0.00	100,00%	\$9,157.50
	Total CIAP Electrical Improvements		t		\$9,157,50		\$9.157.50		90.00		00 222 20
									nana		Oc./CT/SC
	TOTAL WORK COMPLETED				\$589,279,39		\$586,530.99		\$2,748.40		\$589,279.39
	Hurricane Isaac Pier Repairs Breakdown of Charges Per FEMA PW	MA PW	Ċ								
	FEMA PROJECT WORKSHEET NO. LBGRO21										
	VALUE OF COMPLETED WORK			\$235,821.13							
	STORED MATERIAL INVENTORY			\$0.00							
	SUBTOTAL			\$235,821.13							
	LESS ON RETAINAGE			\$0.00							
	AMOUNT DUE TO DATE			\$235,821,13							
	LESS PREVIOUS PAYMENTS			\$227,245.91							
	AMOUNT DUE THIS ESTIMATE			\$8,575,22							
	FEMA PROJECT WORKSHEET NO. LBGRO25										
	VALUE OF COMPLETED WORK			\$285,148.26							
	STORED MATERIAL INVENTORY			\$0.00							
	SUBTOTAL			\$285,148,25			-				
	LESS 0% RETAINAGE		,	\$0.00							
	AMOUNT DUE TO DATE			\$285,148,26							
	LESS PREVIOUS PAYMENTS			\$278,019,55							
	AMOUNT DUE THIS ESTIMATE			\$7,128.71							
	CEMA DE CIETT MODICHET NO CEDA										
	VALUE OF COMPLETED MODEL										
	STORED MATERIAL INVENTORY			559,152.50							
	SUBTOTAL			30,00							
	LESS 0% RETAINAGE			00.00							
	AMOUNT DUE TO DATE			\$59.152 SA							
	LESS PREVIOUS PAYMENTS			\$57,673,69							
	AMOUNT DUE THIS ESTIMATE			\$1.478.81							
	CIAP ELECTRICAL IMPROVEMENTS										
	VALUE OF COMPLETED WORK			\$9.157.50							
	STORED MATERIAL INVENTORY			\$0.00						1	
	SUBTOTAL			59,157,50							
	LESS 2.5% RETAINAGE			\$228 94							
	AMOUNT DUE TO DATE			\$8.928.56							
	LESS PREVIOUS PAYMENTS			\$8,699,62							

Item		Unit	Prev.	Current	Total	Prev.	Current	Total	Ofte In		- transit		ŀ		
No.	Description	Cost	Rec'd	Rec'd	Rec'd	lust.	Inst.	lust		Draw Dayle	Poorla	1000	revious	Current	Current
FEMA P	FEMA PROJECT WORKSHEET NO. LBGR021								7	יובאי שבר חו	Net u	nen n	Installed	installed	Stock
			0		O	0	ē	c	c	\$0.00	00 00	0000	0000	20.00	
								5		ļ	20.00	00.00	20,00	\$0.00	\$0.00
	Total FEMA Project Worksheet	Jorksheet No. 1BGR021								00.05	100 03	00 03			
L										anna.	20.00	20.00	20,00	\$0.00	\$0,00
FEMA PE	FEMA PROJECT WORKSHEET NO. LBGRO25														
	"DOUBLE 30A" POWER PEDESTAL WITH														
44 4	WIRING	\$390.81	6	118	118	79	65	118	-		\$0.00 \$46.115.05	\$45.445.06		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	1
	"SINGLE 50A/30A" POWER PEDESTAL								Ì		10,443,30	240,113,50	550,674,25	515,241.72	20.00
48	WITH WIRING	\$410.84	Ö	44	4	8	и	44	c		\$0.000 \$10.077.13	2		-	
	"SINGLE 100A" POWER PEDESTAL WITH									1	10,077	518,077.13	515,022,91	\$2,054.22	\$0.00
<del>.</del>	WIRING	\$485.65	0	स्न		77			C	Ç C	\$19E 6E	4405.05	40101	-	1
									1		2	2403.03	2402.03	20.00	\$0.00
	Total FEMA Project Worksheet	Vorksheet No. 1BGR025							Γ	\$0.00	\$0.00 \$64.678.75	\$64 679 7E	\$47.202.04	617 205 04	20.00
											2000	200000	П	45,532,74	00°0¢
FEMA P	FEMA PROJECT WORKSHEET NO 6588														
			0		O	0	0	0	0	\$0.00	\$0.00	00.05	00.00	\$0.00	0000
												20.07		20.00	30.00
	Total FEMA Project Worksh	ect Worksheet No. 6588								on as	ou uş	90.00	100 00	40.00	
										20,00	20.00	30,00	30.00	\$0.00	\$0.00
_							Total Stored Material	Material		00.00	44 040 00				

ATTACHMENT TO PAY ESTIMATE NO. Hurricane Isaac Pier Repairs Schedule of Values

8 Final

	Description	ev.	value	Estir	Estimate	Estimate	afte	T C CT	To Date
3-E	EAST FISHING PIER DECKING		T						Jare
w	Stringers	22.13%	\$5,500.00	100,00%	\$5,500.00		00.05	100 00%	\$5 500 0
Ω	Approach Pier Decking	11.47%	\$2,850.00	100.00%	\$2,850.00		0000	100,00%	20,000,00
v	Pavilion Decking	24.73%	\$6,145.00	100.00%	\$6.145.00		0000	100.00%	1
ď	Fish Cleaning Station	8.56%	\$2,127.00	100.00%	\$2,127,00		500	100,00%	1
u l	Wooden Bench	14,08%	\$3,500.00	100.00%	\$3.500.00		00.05	100.00%	ı
4-	Handralls	19.03%	\$4,728.00	100.00%	\$4,728.00		\$0.00	100.00%	\$4,728,00
	TOTALS	100.00%	\$24,850.00	100.00%	\$24,850.00	0.00%	\$0,00	100,00%	\$24,850.00
5	WEST EISHING DIEB DECKING		1						
; ,	Piling	1							
ء. ا	Ctringers	10.31%	57,500.00	100.00%	\$7,500.00		\$0.00	100.00%	\$7,500.00
,	Dorking	23.05%	310,595,00	100.00%	\$10,595.00		\$0.00	100.00%	- 1
٦	Handrail	38.17%	\$17,550.00	100.00%	\$17,550.00		\$0.00	100.00%	
,		22.40%	910,327.50	100.00%	\$10,327.50		\$0.00	100.00%	- 1
	TOTALS	100.00%	\$45,972.50	100.00%	\$45,972,50	76000	00 05	100.00%	CAE 077 EV
								2000	1000
4-G	EAST FISHING PIER ELECTRICAL SYSTEM						Ī		
m	Conduit	20%	\$4,468.75	100.00%	\$4.468.75		00.05	100 00%	\$4 AES
إء	Wiring	20%	\$4,468.75	100:00%	\$4,468.75		\$0.00	100.00%	\$4,468.7
	0.14707	200							
	SHID	*00T	\$8,937,50	100.00%	\$8,937.50	0.00%	\$0.00	100.00%	\$8,937.50
1	WEST FISHING PIER FIFCTRICAL SYSTEM		1						
,	+i-baco	702.00	000						
م	Wiring/Circuits	25.3170	2220.00	100.00%	\$550.00		20.00	100.00%	\$550
o	Repair Light Base & Replace Fixture	12.16%	\$257.50	100.00%	3350.00		\$0.00	100.00%	3220
ъ	Clean/Resecure 4 Northern Lights	35.89%	\$760.00	100.00%	\$257.30		20.00	100.00%	\$257,50
							20,00	700.00%	3/P
	TOTALS	100.00%	\$2,117.50	100.00%	\$2,117.50	0.00%	\$0.00	100.00%	\$2.117.50
A S	PIER 1 (INC. CROSS-PIER) WATER DIST SYSTEM		1						ΙI
,	Dining/Ei+ings	7007							ı
,	Fairote	13.42%	\$1,450.00	100,00%	\$1,450.00		\$0.00	100.00%	\$1,450.00
,		45.58%	\$525.00	100.00%	\$525.00		\$0.00	100.00%	
	TOTALS	100.00%	51.975.00	100 00%	\$1 075 00	/6000	000	400,000	
					מיני נייני	8000	OO'OC	100,00%	)0'5/6'T\$
2-B	PIER 2 WATER DIST. SYSTEM					ľ			
ю.	Piping/Fittings	73.42%	\$1,450.00	100.00%	ı	ĺ	\$0.00	100.00%	1
اء	Faucets	26,58%	\$525.00	100,00%	\$525.00		\$0.00	100.00%	\$525.00
	TOTALS	100 00%	¢4 075 00	100 000	94 040				
I	CHIC	100.007	21,975,00	200.00	51.975.00	%000		7900	C1 07E OF

		2	Adine				•		
	PIER 3 WAI ER DIST. SYSTEM		T		CSCHIIGGE	Estimate		To Date	ate
	Piping/Fittings	73.42%	\$1.450.00	100.00%	\$1 450.00	l	00.00	100,000	64 450 00
	Faucets	26.58%	\$525,00	100,00%	\$525.00		00.05	100.00%	\$1,450.00 \$535.00
П								200	2252,00
1	TOTALS	100,00%	\$1,975.00	100.00%	\$1,975.00	0.00%	\$0.00	100.00%	\$1,975.00
2-D	PIER 4 WATER DIST. SYSTEM		1		1		1		
	Piping/Fittings	73.42%	\$1.450.00	100.00%	\$1.450.00		00	/000	04 010
	Faucets	26.58%	\$525.00	100,00%	\$525.00		20.00	100.00%	\$575.00
T	TOTALS	100.00%	\$1,975.00	100.00%	\$1,975.00	0.00%	\$0.00	100.00%	\$1,975.00
5.6	PIER 5 WATER DIST, SYSTEM		1			1			
Γ	Piolog/Eittings	V9CV 62	64 450 00	100 000	1				
	Faucets	75.58%	\$1,450.00	100.00%	\$1,450.00		\$0.00	100.00%	\$1,450.00
		200	2000	×00.001	1		20.00	100.00%	\$525.00
	TOTALS	100.00%	\$1,975.00	100.00%	\$1,975.00	0.00%	\$0.00	100.00%	\$1.975.00
T	CACT PICTURE DIED MANTED DIOM CAMERAGE								
I	EAST FISHING PIEK WATER DIST. SYSTEM								
1	Piping/Fittings	78.79%	\$1,950.00	100.00%	\$1,950.00		\$0.00	100.00%	\$1,950.00
	- Autorio	21,21%	\$525.00	100.00%	- 1		\$0.00	100.00%	\$525,00
	TOTALS	100.00%	\$2,475,00	100 00%	\$2 47E 00	8000	50	70000	20
				2000	25,11,0,00	0,000	20,00	T00.00%	\$2,475.00
6-A	PIER 2 - CHAIN LINK FENCE GATE					1	T		Ī
	Post	20.00%	\$1,250.00	100.00%	\$1,250.00		\$0.00	100.00%	\$1.250.00
۵	Wire Fabric	20.00%	\$1,250.00	100.00%	\$1,250.00		\$0.00	100.00%	\$1,250.00
	POTATOL	700 000	00 000						
		700,00%	\$2,500.00	100.00%	\$2,500.00	0.00%	\$0.00	100.00%	\$2,500.00
6-B	PIER 3 - CHAIN LINK FENCE GATE		†		1	1	1		T
æ	Post	50.00%	\$1.250.00	100 00%	ı		00 00	400 000	000
q	Wire Fabric	50,00%	\$1,250.00	100.00%	\$1,250.00		\$0.00	100.00%	\$1,250.00
								200	24,430,00
	TOTALS	100,00%	\$2,500.00	100.00%	\$2,500.00	0.00%	\$0.00	100.00%	\$2,500.00
၁-9	PIER 5 - CHAIN LINK FENCE GATE				1	1			
в	Post	50.00%	\$1.250.00	100.00%	\$1.250.00	l	0000	100 0007	04 250 00
q	Wire Fabric	20.00%	\$1,250.00	100.00%	\$1,250.00		SO OS	100.00%	\$1,250,00
								80000	77,230,00
	TOTALS	100.00%	\$2,500.00	100.00%	\$2,500.00	0.00%	\$0.00	100.00%	\$2,500.00
1-4	MODIFY PIER CIRCUITS - PIER 1		1						
T	Meter	38 38%	\$0.752 ED	1000	02 020	1			
	Conduit	30.81%	\$7,837 ED	100.00%	53,762,50	1	20.00	100.00%	\$9,762.50
U	Wiring	30.81%	\$7,837,50	100.00%	\$7,837,50	1	2000	100.00%	57,837,50
					000000	1	0000	700.00%	UC./cp//¢
	TOTALS	100.00%	\$25,437.50	100.00%	\$25,437.50	0.00%	\$0.00	100.00%	\$25,437,50
_						r	l		

ltem		Sche	Scheduled	Prev	Previous	Current	ent	To	otai
Š.	Description	va	value	Estí	Estimate	Estimate	ate	To Date	ate
4-K	MODIFY PIER CIRCUITS - PIER 3								
ю	Meter	35.95%	\$7,562.50	100.00%	\$7,562,50		SO OS	100.00%	\$7 562 ED
۵	Conduit	32.03%	\$6,737.50	100,00%	\$6,737.50		00.05	100.00%	\$6 737 50
U.	Wiring	32.03%	\$6,737.50	100.00%	\$6,737.50		\$0.00	100,00%	\$6.737.50
	TOTALS	100.00%	\$21,037.50	100,00%	\$21,037.50	0.00%	\$0.00	100.00%	\$21,037.50
4-L	MODIFY PIER CIRCUITS - PIER 4								
в	Meter	39.26%	\$4,977.50	100,00%	\$4.977.50		OU OV	100 00%	CA 077 ED
۵	Conduit	30.37%	\$3,850.00	100,00%	\$3,850,00		\$0.00	100.00%	\$2 8E0 00
U	Wiring	30.37%	\$3,850.00	100,00%	\$3,850.00		\$0.00	100.00%	\$3.850.00
	TOTALS	100,00%	\$12,677.50	100,00%	\$12,677.50	0.00%	\$0.00	100.00%	\$12,677.50
4-M	MODIFY PIER CIRCUITS - PIER 5		ľ					Ī	
в	Meter	39.95%	\$3,658.00	100.00%	\$3,658.00		OU US	100 00%	23 659 00
۵	Conduit	30.03%	\$2,749.75	100,00%	\$2,749.75		OU CS	100.00%	52,000,00
Ü	Wiring	30.03%	\$2,749.75	100,00%	\$2,749.75		\$0.00	100.00%	\$2,749.75
	TOTALS	100.00%	\$9,157.50	100.00%	\$9,157.50	0.00%	\$0.00	100.00%	\$9.157.50

CONSENT OF SURETY COMPANY TO FINAL PAYMENT (SIMILAR TO AIA DOCUMENT G707)  OWNER ARCHIT CONTRA SURETY OTHER	ECT ACTOR						
PROJECT: Smallcraft Harbor Hurricane Isaac Pier Repa							
(name, address) Long Beach, Mississippi							
TO (Owner)							
City of Long Beach P. O. Box 929 Long Beach, Mississippi 39560		-			IECT'S PRO ACT FOR:		raft Harbor
				CONTR	ACT DATE:		
CONTRACTOR: Twin L Construction, Inc.							
address of Surety Company)  The Guarantee Company of North America USA  One Towne Square Suite 1470, Southfield, Michigan 480' on bond of (here insert name and address of Contractor)	76					, SURET	Y COMPANY,
Twin L Construction, Inc.							
8292-C Firetower Road Pass Christian, Mississippi 39571		٠.	6			, C	ONTRACTOR,
hereby approves of the final payment to the Contractor, a Surety Company of any of its obligations to (here insert name				l paymen	t to the Cont	ractor shall	not relieve the
City of Long Beach							
P. O. Box 929 Long Beach, Mississippi 39560							, OWNER,
as set forth in the said Surety Company's bond.							
IN WITNESS WHEREOF, The Surety Company has hereunto set its hand this	10th		day of		February		, 2015 .
	The	Guara	ntee Com	pany of l	North Americ	a USA	
	Sure	ty Cor	ipany	) de			
Attest: Judy Cox	_	ature o		ized Repr	resentative	,	
(Seal):	Atto	rney-ii	-Fact			· · · · · · · · · · · · · · · · · · ·	
Note: This form is intended to be used as a companion document	to the Cor	ntractor	's Affidav	it of Paym	ent of Debts ar	nd Claims, C	arrent Edition

	CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS AND WAIVER OF LIENS	
TO: (Owner)	City of Long Beach  City of Long Beach  CONTRACT FOR: CONTRACT DATE:	1973 Entire Project July 2, 2013
PROJECT:	Long Beach Smallcraft Harbor Hurricane Isaac - Pier Repairs	· 
	Mississippi  Harrison  pursuant to Article 14 of the General Conditions, hereby certifies that,	
labor, and services arising in any manu	or has otherwise satisfied all obligations for all materials and equipment furnished, for all s performed, and for all known indebtedness and claims against the Contractor for do ner in connection with the performance of the Contract referenced above for which referenced above for the Contract referenced above for which the Contract referenced above for the Contract ref	amages
CONTRACTOR:	Twin L. Construction, Inc.	
(Address)	8292 Firetower Rd. Pass Christian, MS 39571	- -
BY:	Helhal Josen	
Subscribed and sw	Notary Public  Ny Commission Expires:  AUBLE  My Commission Expires:  AUBLE  My Commission Expires:  3-31-17	, 20 f5:

#### **CONTRACTOR'S AFFIDAVIT** OF **RELEASE OF LIENS**

TO: CITY OF LONG BEACH

PROJECT: LONG BEACH SMALLCRAFT HARBOR-HURRICANE ISAAC

PIER REPAIRS

CONTRACT

DATED:

7-2-13

CONTRACT

AMOUNT: \$ 589,279.39

(Including Change Orders)

STATE OF: MS

COUNTY: **HARRISON** 

> The undersigned hereby certifies that, to the best of the undersigned's knowledge, information and belief, except as listed below, the Release of Waivers attached hereto include the Contractor, all sub-contractors, all suppliers of materials and equipment, and all performers of work, labor or services who may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner

out of the performance of the Contract referenced above.

**EXCEPTIONS:** 

NONE

CONTRACTOR:

TWIN L CONSTRUCTION, INC.

SIGNED BY: Lahous John

Subscribed and sworn to before me on this date: 3 - 13 - 15

Notary Public: Owo Commission Expires: 3-31-

CERTIFICATE OF SUBSTANTIAL COMPLETION

1

PR	OJECT City of Long Beach OJECT Hurricane Isaac Repairs - Finger Pier Replacement
DATE OF ISSUANCE Febru	uary 25, 2014
OWNER City of Long Bea	ch
OWNER'S Contract No.	
	enstruction, Inc. ENGINEER A. Garner Russell & Associates, Inc.
This Certificate of Substantial Cospecified parts thereof:	ompletion applies to all Work under the Contract Documents or to the following
Entire Project	
TO ·	City of Long Beach
	OWNER OWNER
And To	Twin L Construction, Inc.
~ <del>~~</del> -v	CONTRACTOR
The Work to which this Certific CONTRACTOR and ENGINEER with the Contract Documents on	cate applies has been inspected by authorized representatives of OWNER, and that Work is hereby declared to be substantially complete in accordance
	January 26, 2014
	DATE OF SUBSTANTIAL COMPLETION
failure to include an item in it doe accordance with the Contract Doc	pleted or corrected is attached hereto. This list may not be all-inclusive, and the s not alter the responsibility of CONTRACTOR to complete all the Work in uments. The items in the tentative list shall be completed or corrected by days of the above date of Substantial Completion. issuance.
EJDC No. 1910-8-D (1990 Editio Prepared by the Engineers Joint Contract	n ) t Documents Committee and endorsed by the Associated General Contractors of America.

Page 1 of 2

From the date operation, safe	of Substantial Completion the responsibilities between OWNER and CONTRACTOR for security, ety, 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.
	1
CONTRACTO	R: Complète Attachment "A"
•	
The following	documents are attached to and made a part of this Certificate:
Punchl	ist
is it a release of	e does not constitute an acceptance of Work not in accordance with the Contract Documents nor CONTRACTOR's obligation to complete the Work in accordance with the Contact Documents.
Executed by EN	IGINEER on 2-27 , 2014
	A. Garner Russell & Associates, Inc.  ENGINEER  By:
	(Authorized Signature)
CONTRACTOR	accepts this Certificate of Substantial Completion on
	Twin L Construction, Inc.  CONTRACTOR  By: Children Haller
OWNER accepts	City of Long Beach  OWNER  By:
	(Authorized Signature)

Page 2 of 2

CITY OF LONG BEACH LONG BEACH SMALL CRAFT HARBOR – HURRICANE ISAAC PIER REPAIRS

Monday, February 3, 2014

#### General

- Remove all construction debris from job site.
- Ensure all pedestals throughout project have power as specified. There appears to be no grounding on the 30A receptacles.
- Ensure all new hardware installed is "Hot Dipped Galvanized".
- Ensure all new water lines and fittings are leak free.
- All new light poles need to be completely installed per design and working properly.
- Ensure all meters are in their right order, labeled correctly and working so the power company
  can connect them.
- Touch up paint where there are scratches on new pedestal caps.
- Ensure all full-size deck boards throughout the project have 3 nails to each stringer.

#### Specific

#### PIER 1

- Slip #20 needs galvanized O.G. washers on lower X-braces (both sides of the pier)
- Slip #20 install new cap on newly installed mooring pile.
- Ensure all light poles are tightly clamped to piles.
- Complete the 2<sup>nd</sup> light fixture on the west side i.e., bulb, dome, etc.
- Slips #5 and #18 pedestrian lights are not functioning.

#### PIER 2

Fix the water leak on the main line under the pier.

#### PIER 3

Fix the water leak on the main line under the pier.

Page 1 of 1

ACORD® 05									
THIS CERTIFICATE IS ISSUED AS	A MA	FI	CATE OF LIA	\BI	LITY I	NSUR	ANCE	ı	(MM/DD/YYYY 2014
THIS CERTIFICATE IS ISSUED AS CERTIFICATE DOES NOT AFFIRM. BELOW. THIS CERTIFICATE OF I REPRESENTATIVE OR PRODUCER,	NSUF	THE	CE DOES NOT CONSTITU	UTE A	CONTRAC	T BETWEEN	THE ISSUING INSURE	BY TH R(S), A	e policie Uthorizei
IMPORTANT: If the certificate holde the terms and conditions of the poli- certificate holder in lieu of such end	r ic a	a AD	DITIONAL INCLINES.	policy endor	(ies) must be sement. A s	endorsed. tatement on	If SUBROGATION IS WA	IVED, s	ubject to
PRODUCER	013611	ieriii	5).	CON	TACT				
The Insurance Center A Division of BancorpSouth Insurance 213 Porter Avenue	e Ser	vices	s ·	PHO (A/C.	E: Belino Ne No. Ext):228-3	la Tubbs 374-2000	FAX (A/C, No	1:228-43	32-7420
Biloxi MS 39530-				AUUI	RESS:Belinda		ORDING COVERAGE		
INSURED				INSU	RER A:State I	Vational Inc	Uranco Co		NAIC#
	TWI	NLC	O-02	INSU	RER B : Torus	National Ins	urance Co		12831 25496
Twin L Construction Co., Inc. 8292 Firetower Rd.					RER C:				20430
Pass Christian MS 39571					RER D :				
					RERE:				
COVERAGES CE	RTIF	CAT	E NUMBER: 104527808		RERF:		DEMONSTRA		
					EN ISSUED T	O THE INSUE	REVISION NUMBER:	TUE DOL	OV DEDICE
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EVOLUSIONS WAS COMPLIONS OF SUCI	1 POL	ICIES	5. LIMITS SHOWN MAY HAVE	BEEN	REDUCED BY	ES DESCRIBI PAID CLAIM:	ED HEREIN IS SUBJECT 7 S.	O ALL T	HE TERMS.
LTR   TYPE OF INSURANCE	INSR	SUB	POLICY NUMBER		POLICY EFF (MM/DD/YYYY	POLICY EXP	T		
- I - I	1		XNDP-00282-01		7/1/2014	7/1/2015	FACH OCCUPPENCE	\$1,000,0	100
COMMERCIAL GENERAL LIABILITY	1					ĺ	DAMAGE TO RENTED PREMISES (Es occurrence)	\$100,00	
CLAIMS-MADE X OCCUR							MED EXP (Any one person)	\$5,000	<u> </u>
X Ded Per Claim							PERSONAL & ADV INJURY	\$1,000,0	100
GEN'L AGGREGATE LIMIT APPLIES PER:	1					l	GENERAL AGGREGATE	\$2,000.0	
POLICY PRO- LOC	1						PRODUCTS - COMP/OP AGG	\$2,000,0	
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X ANY AUTO			XNDA-00282-01		7/1/2014	7/1/2015	COMBINED SINGLE LIMIT (Ea accident)	\$1,000.0	00
ALL OWNED SCHEDULED AUTOS							BODILY INJURY (Per person)	\$	
X HIRED AUTOS X AUTOS AUTOS AUTOS					!	-	BODILY INJURY (Per accident) PROPERTY DAMAGE	\$	
				l			(Per accident)	\$	
X UMBRELLA LIAB X OCCUR			827772D141ALI		7/1/2014	7/1/2015	FACU COOURS	\$	
X EXCESS LIAB CLAIMS-MADE				1			AGGREGATE	\$1,000,00	10
DED RETENTIONS WORKERS COMPENSATION			· · · · · · · · · · · · · · · · · · ·					\$	
AND EMPLOYERS' LIABILITY							WC STATU- OTH-	5	
	N/A			- 1	.	. [		\$	
If yes, describe under DESCRIPTION OF OPERATIONS below					1			\$	
SECOND FIGN OF GPERATIONS BEIOW		-+					E.L. DISEASE - POLICY LIMIT	\$	
					1				
COUNTION OF ORTH LEVEL		$\perp$		- 1	- 1	1			
SCRIPTION OF OPERATIONS / LOCATIONS / VEHICLE	ES (Att	ach A	CORD 101, Additional Remarks Sci	hedule, l	f more space is	equired)			
oject: Smallcraft Harbor Hurricane Isaa oility and umbrella coverage as require	ac, Pi	er R	lepairs Certificate holde	r is lis	ted as an a	dditional ins	ured under the general	liability	auto
, and an order	Ju Dy	**116	ten contract.				Janet G	nabinty,	uuto
RTIFICATE HOLDER									
				ANCE	LLATION				
City of Long Beach P. O. Box 929							SCRIBED POLICIES BE CAN EOF, NOTICE WILL BE PROVISIONS.	CELLED	BEFORE RED IN
Long Beach MS 39560-			AU	THORIZ	ED REPRESENT	ATIVE		<u> </u>	DATE SON SON
			, mar.	1	E100	pors	-c(0)		
					@ 4000		D CORPORATION. AII		

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION OF CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMERICAN. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE OF CONTROL	NLY AND	_11 } 1	NOOK	ANCE		(MM/DD/YYYY)
BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTI REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER	NLY AND				6/27/2	
IMPORTANT: If the partitions but	ITUTE A	CONTRACT	BETWEEN	OVERAGE AFFORDED THE ISSUING INSURI	BY THER(S), A	e policies Uthorized
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the the terms and conditions of the policy, certain policies may require an certificate holder in lieu of such endorsement(s).	e policy(i n endors	es) must be ement. A si	endorsed. atement on	If SUBROGATION IS WA	VED, s	ubject to
PRODUCER						
The Insurance Center	CONT. NAME. PHONE	=	a Tubbs	TEAU		
A Division of BancorpSouth Insurance Services 213 Porter Avenue	I (A/C. N	In Fyth フフスーフ	74-2000	(Â/Ĉ, N	0):228-4:	32-7420
Biloxi MS 39530-	ADDRE		tubbs@bxs			
•	INCID			ORDING COVERAGE		NAIC#
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win L Construction Co., Inc. 292 Firetower Rd.	INSURI		ivational Ga	sually Corporatio		15105
Pass Christian MS 39571	INSUR	ERD:				
	INSURE	ERE:				
COVERAGES CERTIFICATE NI IMPERATOR OF	INSURE	ERF:				
	14.			REVISION NUMBER:		·
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITIO CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFOR EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAN SE		. 00.111410	ON OTHER	DOCOMENT MILL KESH	THE POL ECT TO TO ALL	ICY PERIOD WHICH THIS
SR ADDUSUBRI	AL DELIA!	VEDUCED BY	PAID CLAIMS 'POLICY EXP (MM/DD/YYYY	5.		
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COMMERCIAL GENERAL LIABILITY				EACH OCCURRENCE DAMAGE TO RENTED	5	
CLAIMS-MADE OCCUR				PREMISES (Ea occurrence) MED EXP (Any one person)	\$	
	1			PERSONAL & ADV INJURY	5	
	İ			GENERAL AGGREGATE	\$	
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POLICY PRO- JECT LOC					\$	
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AUIOS	1			(Per accident)	\$	
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EXCESS LIAB CLAIMS-MADE				EACH OCCURRENCE AGGREGATE	\$	
DED   RETENTION \$   WORKERS COMPENSATION   SER SIZE AND	i			AGGREGATE	\$	
AND EMPLOYERS' LIABILITY	7/	1/2014	/1/2015	WC STATU- OTH-	\$	
OFFICER/MEMBER EXCLUDED?	ĺ	.	Ì	E.L. EACH ACCIDENT	\$1,000,00	nn
(Mandatory in NH)  If yes, describe under  DESCRIPTION OF OPERATIONS below		. [		E.L. DISEASE - EA EMPLOYEE		
CT					\$1,000,00	
Compilitust AGC of MS WCF SP-2K08-MS	7/	1/2014 7	/1/2015	\$750,000 SIR	\$1,000,00	0 EL
CRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Atlach ACORD 101, Additional Remarks is Workers Compensation Coverage provides for the payment of benefication. L&H, Jones Act). A Waiver of Subrogation is included in favor of the lect: Smallcraft Harbor Hurricane Isaac, Pier Repairs This Workers Laws of the State of Mississippi only. No Federal (USL&H, Jones Actier.	efits unde	er the Laws	of the State	e of Mississippi only. N des for the payment of included in favor of the	o Feder benefits Certific	al under cate
RTIFICATE HOLDER	CANCE	LLATION				
City of Long Beach P.O. Box 929 Long Beach MS 39560-	SHOUL THE E ACCOR	D ANY OF THE EXPIRATION RDANCE WITH	THE POLICY	SCRIBED POLICIES BE CA REOF, NOTICE WILL BE PROVISIONS.	NCELLED DELIV	BEFORE ERED IN
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Based upon the aforesaid recommendation of Mr. Ball, Commissioner Ladner made motion seconded by Commissioner Casey and unanimously carried to approve final settlement for Hurricane Isaac Pier Repairs to Twin L. Construction, Inc., as set forth above.

\*\*\*\*\*\*

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



February 18, 2015

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

> RE: Long Beach Smallcraft Harbor Excursion Pier – Tidelands Funds

Ladies and Gentlemen:

We are nearing completion of the Bid Documents for the referenced project, and are ready to request competitive bids for the construction of the project. Therefore, if it pleases the Board at this time, we recommend the following advertising schedule:

Authorize Advertisement: First Advertisement: Second Advertisement: Receive Bids: March 3, 2015 March 9, 2015 March 16, 2015 April 14, 2015

If approved, we will coordinate the advertisements as detailed. Following this schedule, we would expect to have a Bid Tabulation and Recommendation of Award at the April 21, 2015 meeting.

Sincerely.

David Ball, P.E.

DB:1998-1

O:\1998\20150218 Advert Schedule.doc

Page 1 of

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Based upon the recommendation of Mr. Ball, Commissioner Kies made motion seconded by Commissioner Nicolais and unanimously carried to approve the aforesaid Advertisement Schedule for the Excursion Pier – Tidelands Funds.

\*\*\*\*\*\*\*\*

Commissioner Ladner made motion seconded by Commissioner Deschenes and unanimously carried to approve payment of invoices, as follows:

➤ Docket #HBR020315, as submitted.

02/19/15 MB #8

Commissioner Nicolais made motion seconded by Commissioner Casey and unanimously carried acknowledging receipt of the January, 2015, Revenue/Expense Reports.

\*\*\*\*\*\*\*\*\*

The Commission recognized Mr. Bill Angley for the Harbormaster's report, as follows:

#### **Harbor Master Report**

#### February 19, 2015

- Bulkhead tieback project going well still awaiting change order for grouting and cloth so they can move forward and back fill
- Currently requesting quotes for a maintenance and hurricane contract for electrical pedestals
- Polaris is at ranchland tractor awaiting estimate of repairs due to the amount of rust we are not sure what the cost will be
- WIFI Repeater: ?
- · Sidewalk in front of harbor building and between pier are repaired
- Harrison County Sand Beach will be putting up dune fence south of comfort station to slow down the sand going into parking areas
- No wake signs: All are gone but one due to either weather or rot will replace with aluminum signs will be added to list along with fire boxes for fire extinguisher
- Freeze caused a leak in shower and downstairs that requires a plumber to fix before more damage occurs
- West side of BIG bulkhead blowout has been repaired with a pour in place concrete wall and fabric
- Need a contract for chevron towing to pick up and replace fuel building
- Need a contract for bait shop trailer in event of storm
- Water faucets (change with brass)when funds are available
- 4 Live Aboard (Welch, Kilner, Smith, Haley)
- July 147 of 213
- August 133 of 213
- September 129 of 213
- October 126 of 213
- November 131 of 213
- December 130 of 213

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There was no action required or taken regarding the aforesaid report.

There was no Port Attorney's report due to his absence.

02/19/15 MB #8

There being no further business to come before the Port Commission at this time, Commissioner Nicolais made motion seconded by Commissioner Deschenes and unanimously carried to adjourn until the next regular meeting in due course.

	APPROVED:
	PHIL KIES, PRESIDENT
	DATE
ATTEST:	
STACEY DAHL, DEPUTY CITY CLERK	