

Docket of Claims
Release date from 01/21/2014 thru 01/21/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS, LLC	140738	01/21/2014	01/07/2014			81,786.59	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	404-677-693	DEC 2013 RES GARBAGE SERV	7439	12/31/2013		79,787.68		
	404-677-693	DEC 2013 RES CART RENTAL	7439	12/31/2013		2,804.23		
	404-677-693	DEC 2013 COM CART RENTAL	7439	12/31/2013		194.68		
404	APPLEWHITE IND	140742	01/21/2014	01/07/2014			40.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	404-677-695	DEC 2013 20 @ 2.00	1771	12/31/2013		40.00		
FUND TOTAL	404 Claims	Checks	2 Total	81,826.59 Manual	Held	Total	81,826.59	

Docket of Claims
 Release date from 01/21/2014 thru 01/21/2014

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	52	Total	91,478.33	Manual	Held	Total	91,478.33
FUND 12	Claims	to	Checks	1	Total	240,596.64	Manual	Held	Total	240,596.64
FUND 130	Claims	to	Checks	1	Total	38,122.75	Manual	Held	Total	38,122.75
FUND 176	Claims	to	Checks	7	Total	1,848.26	Manual	Held	Total	1,848.26
FUND 400	Claims	to	Checks	15	Total	130,737.06	Manual	Held	Total	130,737.06
FUND 404	Claims	to	Checks	2	Total	81,826.59	Manual	Held	Total	81,826.59

Total for all Funds			Checks	78	Total	584,609.63	Manual	Held	Total	584,609.63

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 016-2014

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the Ocean Beach Estates and Shell Landing Wastewater Collection Systems CIAP #MS.30.713 (Old Shell Landing Sewer Improvements) Certificate of Substantial Completion and/or Change Order No. 1 and Seymour Engineering Amendment No.1 to replace 11 old air relief valves along Old Shell Landing Road.

IT IS FURTHER ORDERED that the change order will extend the contract length as its completion date has passed.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by **Councilman Colledge** seconded by **Councilman Anderson** and the following vote was recorded:

AYES: Gordon Gollott
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 21, 2014.



December 19, 2013

925 Tommy Munro Dr., Ste. G
Biloxi, Mississippi 39532
Phone: 228-385-2350
Fax: 228-385-2353
Toll Free 888-385-2350

Samantha D. Abell, City Manager
City of Gautier
Gautier City Hall
3330 Highway 90
Gautier, MS 39553

**Re: Ocean Beach Estates and Shell Landing Wastewater Collection Systems
CIAP # MS.30.713 (Old Shell Landing Sewer Improvements)
Certificate of Substantial Completion and/or Change Order No. 1
and Seymour Engineering Amendment No. 1**

Dear Ms. Abell:

Attached you will find a change order for the above referenced project. The City asked us for a change order for the contractor to replace 11 old air relief valves along Old Shell Landing Road. The change order will extend the contract length as its completion date has passed. The dollar amount of the contract will decrease as our conservative estimates of quantities for the unit price contract will not be all be used leaving quite a bit of money available for the additional work. See the detail sheet attached to the change order form. The final pay request has not been submitted yet, and it is likely to increase the dollar savings even further than detailed on the change order.

If the City chooses not to accept the change order, than it is appropriate to approve the substantially complete form that is also attached. The work in the original contract has been substantially completed.

Also attached is an engineering amendment to Seymour Engineering's contract with the City. The extended contract time to install the air relief valves will require more time for both me as project manager and our resident project representative who observes the field work. The dollars amount of the engineering amendment is to cover those additional engineering manhours.

Respectfully submitted,

SEYMOUR ENGINEERING

A handwritten signature in black ink, appearing to read 'Edward L. Hogg', written over a light blue circular stamp.

Edward L. (Ned) Hogg, P.E.

Attachments – (3) Original Change Order No. 1 and Detail Sheet
Seymour Engineering Amendment No. 1 to Contract
Certificate of Substantial Completion



925 Tommy Munro Dr., Ste. G
Biloxi, Mississippi 39532
Phone: 228-385-2350
Fax: 228-385-2353
Toll Free 888-385-2350

**EXHIBIT "A"
AMENDMENT NO. 1**

**AGREEMENT BETWEEN CITY OF GAUTIER, MISSISSIPPI AND
SEYMOUR ENGINEERING**

An Agreement was executed on July 17, 2012, by and between City of Gautier, Mississippi and Seymour Engineering for professional services in connection with project number CIAP- MS 30.713 Ocean Beach Estates and Shell Landing Wastewater Collection System (Old Shell Landing).

This Amendment shall revise the scope of work to provide for the construction observation and administration of the installation of eleven (11) air relief valves.

The compensation due to Seymour Engineering shall be revised to allow for payment of a \$3,750.00 as outlined above.

That Exhibit A of the Contract is amended to reflect a total compensation of \$48,750.00.

This Amendment No. 1 is approved on this the 22 day of January, ²⁰¹⁴~~2013~~.

Mark M. Seymour, Jr., P.E.
Seymour Engineering

City of Gautier

ATTEST:

CHANGE ORDER

PROJECT: Ocean Beach Estates and Old Shell Landing Waste Water Collection Systems - Old Shell Landing Sewer Improvements

DATE: December 17, 2013

To Contractor: Hudson Contracting ., Inc.

CIAP PROJECT NO: MS.30.713

CONTRACT DATE: August 5, 2013

CONTRACT FOR: _____

The Contract is changed as follows:

Add the replacement of 11 Air Relief Valves on the Existing Forcemain. These are inoperable due to inactivity on that forcemain. Add time to the contract for change order approval, material delivery, and installation. Adjust costs on the unit price contract to reflect the reduction in material estimated for the project

TOTAL THIS CHANGE ORDER

Not valid until signed by the Owner, Engineer and Contractor.

The original Contract Sum	\$ 439,882.50
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 439,882.50
The Contract Sum will be decreased by the amount of	\$ (18,610.00)
The new Contract Sum including this Change Order will be	\$ 421,272.50

The Contract Time will be extended by 60 days changing the contract completion days from 90 to 150 calendar days.

CONTRACTOR

ENGINEER

OWNER

By: *[Signature]*
Date: 12/19/13

By: *[Signature]*
Date: 12/19/13

By: *[Signature]*
Date: 1/22/14

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	Hudson Contracting		Submitted CO #1		REVISED	
				UNIT PRICE	COST	Scheduled Qty CHGE	Scheduled Value PRICE CHGE	CONTRACT TOTAL PRICE	
1.	Mobilization	1	LS	\$ 25,000.00	\$ 25,000.00		\$ -	\$ 25,000.00	
2.	Directional Bore 1 1/2" PVC without Casing	7	EA	\$ 360.00	\$ 2,520.00		\$ -	\$ 2,520.00	
3.	Remove and Replace Gravel Driveway	100	LF	\$ 12.00	\$ 1,200.00	(100)	\$ (1,200.00)	\$ -	
4.	Remove and Replace Asphalt Driveway Surface	20	LF	\$ 25.00	\$ 500.00	(20)	\$ (500.00)	\$ -	
5.	Remove and Replace Concrete Driveway Surface	20	LF	\$ 40.00	\$ 800.00		\$ -	\$ 800.00	
6.	Select Backfill (not for Abandoned Septic System)	50	CY	\$ 25.00	\$ 1,250.00		\$ -	\$ 1,250.00	
7.	Check Valve at Connection to Main	42	EA	\$ 90.00	\$ 3,780.00		\$ -	\$ 3,780.00	
8.	1 1/2" PVC House Service Line	10,300	LF	\$ 3.65	\$ 37,595.00		\$ -	\$ 37,595.00	
9.	Install Grinder Pump Station Complete including Electrical to Control Panel	42	EA	\$ 1,160.00	\$ 48,720.00		\$ -	\$ 48,720.00	
10.	Install Electrical Feed to Control Panel without Sufficient Room in Existing Panel	36	EA	\$ 675.00	\$ 24,300.00		\$ -	\$ 24,300.00	
11.	Furnish and Install Additional Length Power Wiring and Conduit to Control Panel > 20 LF	3,900	LF	\$ 6.50	\$ 25,350.00	(1,000)	\$ (6,500.00)	\$ 18,850.00	
12.	Modify Older Homes Electrical Panels as Needed (See List in Specs)	8	EA	\$ 1,185.00	\$ 7,110.00		\$ -	\$ 7,110.00	
13.	Remove and Replace Fences Wooden	100	LF	\$ 12.00	\$ 1,200.00	(50)	\$ (600.00)	\$ 600.00	
14.	Remove and Replace Fences Chain Link	100	LF	\$ 10.00	\$ 1,000.00	(50)	\$ (500.00)	\$ 500.00	
15.	4" PVC Gravity Sanitary Sewer Line 10 LF and Tie In to Existing	42	EA	\$ 540.00	\$ 22,680.00		\$ -	\$ 22,680.00	
16.	4" PVC Gravity Sanitary Sewer Line > 10 LF	500	LF	\$ 7.50	\$ 3,750.00		\$ -	\$ 3,750.00	
17.	4" PVC Tunnel Underneath Sidewalk	100	LF	\$ 10.00	\$ 1,000.00	(100)	\$ (1,000.00)	\$ -	
18.	Sodding for Lawn Restoration	2,300	SY	\$ 4.00	\$ 9,200.00	(1,300)	\$ (5,200.00)	\$ 4,000.00	
19.	Furnish Grinder Pump Station Equipment with Semi-Positive Grinder Pump	42	EA	\$ 1,875.00	\$ 78,750.00		\$ -	\$ 78,750.00	
20.	Furnish Spare Grinder Pump Station Equipment with Semi-Positive Grinder Pump and Spare Parts Kit	5	EA	\$ 1,380.00	\$ 6,900.00		\$ -	\$ 6,900.00	
21.	Furnish Extra Depth Pump Station (If and Where Required)	5	EA	\$ 1,925.00	\$ 9,625.00		\$ -	\$ 9,625.00	
22.	Dewatering Gravity Sewer Line and Grinder Pump Locations	42	EA	\$ 25.00	\$ 1,050.00	(30)	\$ (750.00)	\$ 300.00	
23.	Abandon and Fill Existing Septic System	43	EA	\$ 575.00	\$ 24,725.00		\$ -	\$ 24,725.00	
24.	Air Relief Valve for 1 1/2" PVC Sewer Service Line	3	EA	\$ 2,300.00	\$ 6,900.00	(3)	\$ (6,900.00)	\$ -	
25.	Project Sign	1	EA	\$ 800.00	\$ 800.00		\$ -	\$ 800.00	
ALTERNATE NO 1									
1.	Directional Bore 1 1/2" PVC without Casing	2	EA	\$ 360.00	\$ 720.00	(2)	\$ (720.00)	\$ -	
2.	Remove and Replace Gravel Driveway Surface	100	LF	\$ 12.00	\$ 1,200.00	(100)	\$ (1,200.00)	\$ -	
3.	Select Backfill (not for Abandoned Septic System)	5	CY	\$ 25.00	\$ 125.00		\$ -	\$ 125.00	
4.	Check Valve at Connection to Main (Size Varies)	10	EA	\$ 90.00	\$ 900.00		\$ -	\$ 900.00	
5.	1 1/2" PVC House Service Line	2,150	LF	\$ 3.65	\$ 7,847.50		\$ -	\$ 7,847.50	
6.	Install Grinder Pump Station Complete including Electrical to Control Panel	10	EA	\$ 1,160.00	\$ 11,600.00		\$ -	\$ 11,600.00	
7.	Install Electrical Feed to Control Panel without Sufficient Room in Existing Panel	10	EA	\$ 675.00	\$ 6,750.00		\$ -	\$ 6,750.00	
8.	Furnish and Install Additional Length Power Wiring and Conduit to Control Panel > 20 LF	1,100	LF	\$ 6.50	\$ 7,150.00	(500)	\$ (3,250.00)	\$ 3,900.00	
9.	Remove and Replace Fences Wooden	40	LF	\$ 12.00	\$ 480.00	(20)	\$ (240.00)	\$ 240.00	
10.	Remove and Replace Fences Chain Link	40	LF	\$ 10.00	\$ 400.00	(40)	\$ (400.00)	\$ -	
11.	4" PVC Gravity Sanitary Sewer Line 10 LF and Tie In to Existing	10	EA	\$ 540.00	\$ 5,400.00		\$ -	\$ 5,400.00	
12.	4" PVC Gravity Sanitary Sewer Line > 10 LF	100	LF	\$ 7.50	\$ 750.00	0	\$ -	\$ 750.00	
13.	4" PVC Tunnel Underneath Sidewalk	25	LF	\$ 10.00	\$ 250.00	(25)	\$ (250.00)	\$ -	
14.	Sodding for Lawn Restoration	600	SY	\$ 4.00	\$ 2,400.00	(300)	\$ (1,200.00)	\$ 1,200.00	
15.	Furnish Grinder Pump Station Equipment with Semi-Positive Grinder Pump	10	EA	\$ 1,875.00	\$ 18,750.00		\$ -	\$ 18,750.00	
16.	Furnish Spare Grinder Pump Station Equipment with Semi-Positive Grinder Pump and Spare Parts Kit	1	EA	\$ 1,380.00	\$ 1,380.00	0	\$ -	\$ 1,380.00	
17.	Dewatering Gravity Sewer Line and Grinder Pump Locations	10	EA	\$ 25.00	\$ 250.00	0	\$ -	\$ 250.00	
18.	Abandon and Fill Existing Septic System	10	EA	\$ 575.00	\$ 5,750.00	0	\$ -	\$ 5,750.00	
19.	Air Relief Valve for 1 1/2" PVC Sewer Service Line	1	EA	\$ 2,300.00	\$ 2,300.00	(1)	\$ (2,300.00)	\$ -	
20.	Air Relief Valve for 2" PVC Sewer Service Line	2	EA	\$ 2,350.00	\$ 4,700.00	(2)	\$ (4,700.00)	\$ -	
21.	Directional Bore for 2" PVC Sewer Service Line without Casing	2	EA	\$ 450.00	\$ 900.00	(2)	\$ (900.00)	\$ -	
22.	2" PVC House Service Line	2,400	LF	\$ 4.00	\$ 9,600.00	(1,400)	\$ (5,600.00)	\$ 4,000.00	
23.	1 1/2" Valve and Connection to Existing Main (Size Varies)	9	EA	\$ 295.00	\$ 2,655.00	0	\$ -	\$ 2,655.00	
24.	2" Valve and Connection to Existing 3" Main	2	EA	\$ 685.00	\$ 1,370.00	0	\$ -	\$ 1,370.00	
25.	1 1/2" Valve	1	EA	\$ 100.00	\$ 100.00	(1)	\$ (100.00)	\$ -	
26.	2" Valve	1	EA	\$ 450.00	\$ 450.00	(1)	\$ (450.00)	\$ -	
						Summation of Change Order No 1 Reductions	\$ (44,460.00)		
Change Order no 1 Additions									
Air Relief Valves Remove and Replace on Existing line		0	EA	\$ 2,350.00	\$ -	11	\$ 25,850.00	\$ 25,850.00	
chg order no 1 adjustment								\$ (18,610.00)	
				TOTAL ORIG. CONTRACT	\$ 439,882.50	TOTAL REV. CONTRACT	\$ 421,272.50		

Certificate of Substantial Completion

Project: Old Shell Landing Sewer Improvements	Owner: City of Gautier	Owner's Contract No.: CIAP MS.30.713
Contract: Ocean Beach Estates and Shell Landing Wastewater Collection Systems		Date of Contract: 8-5-2013
Contractor: Hudson Contracting, Inc		Engineer's Project No.: 12-017

This [tentative] [definitive] Certificate of Substantial Completion applies to:

All Work under the Contract Documents: The following specified portions:

December 18, 2013

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A [tentative] [revised tentative] [definitive] list of items to be completed or corrected, is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

Amended Responsibilities Not Amended

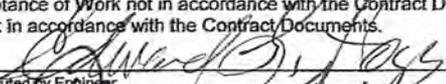
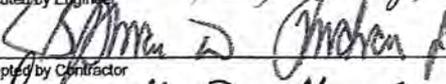
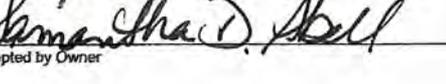
Owner's Amended Responsibilities:

Contractor's Amended Responsibilities:

No items to be completed

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

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

 Executed by Engineer	12/18/13 Date
 Accepted by Contractor	12/18/13 Date
 Accepted by Owner	1/22/14 Date

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 017-2014

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-5 are hereby approved.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by **Councilwoman Martin**, seconded by **Councilman Vaughan** and the following vote was recorded:

AYES: Gordon Gollott
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 21, 2014.

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 018-2014

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City of Gautier is hereby authorized to accept the annual renewal agreement between Redd Pest Solutions for the termite protection and inspection at the Senior Citizens Building at City Park in the amount of \$115.00.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by **Councilwoman Martin**, seconded by **Councilman Vaughan** and the following vote was recorded:

AYES: Gordon Gollott
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 21, 2014.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Cindy Steen, Purchasing Agent
Through: Cindy Russell, City Clerk
Date: January 14th, 2014
Subject: Annual Renewal Agreement with Redd Pest Solutions

REQUEST:

City Council authorization is requested for the City of Gautier to accept the annual renewal agreement between Redd Pest Solutions and the City of Gautier for the termite protection and inspection at the Senior Citizens Building located at City Park in the amount of one hundred fifteen dollars (\$115.00).

RECOMMENDATION:

Based on the attached information from Redd Pest Solutions, City staff recommends that City Council authorize renewal of the agreement for the termite protection and inspection at the Senior Citizens Building in the amount of one hundred fifteen dollars (\$115.00).

FINANCIAL:

The cost of the renewal agreement will be funded out of fund 001-170-639 Recreation Department Repair and Maintenance – Equipment

ATTACHMENT(S):

Redd Pest Solutions

Redd Pest Solutions
P.O. Box 2245
Gulfport, MS 39505-2245
888-733-3626

City of Gautier
City Hall

NOV 18 2012

Received by
JH

JAN 21ST
AGENDA
ITSM

RENEWAL NOTICE

Renewal Date:	02/18/14
Renewal Amount	115.00
Tax	0.00
	115.00

Bill-To: 12245
City of Gautier
Po Box 670
Gautier, MS 39553-0670

Location: 12245
City Park
914 De La Pointe
Gautier, MS 39553

Your agreement for termite protection and inspection is due for annual renewal (Please refer to your agreement).

A very important part of protecting your home or building from termites is the termite warranty. Don't allow this protection to lapse.

Here is what the warranty covers:

1. All chemicals, labor and services needed to control any active infestation of the pest described
2. Annual inspection
3. Free consultation and advice concerning other pests that may invade your home.
4. Annual inspection anytime during warranty if you suspect a termite problem.
5. This warranty does not include replacement of damaged wood unless prior written agreement has been entered into (see your agreement).
6. The company will not be responsible for inspection and treatment unless the warranty is renewed
7. If this property has been sold, please advise us of the name of the new owner as this warranty is transferrable.

If you have already submitted your payment, please disregard this notice.

Redd Pest Solutions has been providing superior termite protection for Mississippi and Alabama residents for over 50 years. During this time, your Redd Pest technician has performed Annual Termite Re-Inspections on your home and or business as part of your current termite protection agreement. In the past the state regulations governed by the Bureau of Plant Industries has only required an exterior inspection. However, new regulations have been implemented by the Mississippi Department of Agriculture (Bureau of Plant Industries) that requires an interior/exterior inspection in conjunction with a signed receipt of said inspection.

Redd Pest Solutions welcomes these regulation changes as a positive augmentation to your current termite protection agreement. Redd Pest Solutions greatly appreciates your confidence in our ability to provide these enhanced inspections for your properties. Please call customer care at 888.733.3626 to schedule an appointment for your inspection.

Please include this notice with your remittance. To receive this notice via email, please include your email address.

Bill-To: 12245
Work Location: 12245

Start Date:	02/18/10
Service Type:	TCRWL
Renewal Date:	02/18/14
	115.00

Redd Pest Solutions
P.O. Box 2245
Gulfport, MS 39505-2245
888-733-3626