

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: LaFrieda Ray, Cultural Services Director
Date: March 28, 2016
Subject: Authorization to enter into a contract with Twin L Construction in the amount of \$48,250.00 for the Mississippi Department of Wildlife, Fisheries and Parks Recreational Trails Improvement Program for Shepard State Park.

REQUEST:

City Council authorization is requested to accept the lowest bid from Twin L Construction and enter into a contract in the amount of \$48,250.00 for the Mississippi Department of Wildlife, Fisheries and Parks Recreational Trails Improvement Program for Shepard State Park.

BACKGROUND:

The U.S. Congress first authorized the Recreational Trails program in 1991. In the year 2013 and 2014, the Federal funds were reauthorized as a set-aside from the new Transportation Alternatives Program. The Recreational Trails Program (RTP) is an assistance program of the U.S. Department of Transportation's Federal Highway Administration (FHWA). The RTP provides funds to states to develop and maintain recreational trails and trail-related facilities for motorized and non-motorized recreational trail uses.

The City was awarded a \$99,840.00 grant, which requires a \$24,960.00 local match. The City has so far spent \$17,870.01 of the grant money and contributed \$9,459.36 toward in-kind services (volunteer labor) for the match. We have \$81,969.99 left of the grant. A material list has been provided in the amount of \$25,900.00.

RECOMMENDATION:

The Council may:

1. Enter into a contract with Twin L Construction for the amount of \$48,250.00 or
2. Not to enter into a contract with Twin L Construction for the amount of \$48,250.00.

ATTACHMENT(S):

Bid Tab

BID FORM

Proposal of Twin L Const. Inc. (hereinafter called BIDDER), organized and existing under the laws of the State of MS doing business as a corporation.

To the **CITY OF GAUTIER** (hereinafter called OWNER).

In compliance with your Advertisement for Bids. BIDDER hereby proposes to provide all labor, tools and equipment (not including materials) of **SHEPARD STATE PARK TRAIL IMPROVEMENTS – LABOR ONLY** in strict accordance with the bid package, within the time set forth therein, and at the price stated below.

By submission of this BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to his own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to deliver materials under this contract on or before a date to be specified in the NOTICE TO PROCEED.

BIDDER hereby understand that the bid item quantities are for BIDDING PURPOSES ONLY and may be adjusted up or down during construction to accurately reflect actual field conditions.

BIDDER acknowledges receipt of the following ADDENDUM:

(1) 3-6-14

BID PROPOSAL

**PROJECT: SHEPARD STATE PARK TRAIL IMPROVEMENTS - LABOR ONLY
FOR THE CITY OF GAUTIER, MS**

BIDDER: Twin L Const. Inc.

Bidder agrees to provide the labor, tools and equipment to accomplish the work described in the specifications and shown on the plans for the following unit prices. The Owner will provide all materials for the project:

ALPHA TRAIL

Item	Qty.	Unit	Description	Unit Price	Total Price
1	2300	LF	Nature trail improvements	\$.85	\$ 1955.00
2	2	EA	Drainage improvements	1500.00	3000.00
3	1	EA	25' L x 14' W Concrete handicap parking space (Including striping & signage)	2900.00	2900.00
4	4	EA	Remove and replace wooden benches	350.00	1400.00
ALPHA TRAIL SUBTOTAL \$					9255.00

BRAVO TRAIL

5	3300	LF	Nature trail improvements	\$.85	\$ 2805.00
6	3	EA	Drainage improvements	1500	4500.00
BRAVO TRAIL SUBTOTAL \$					7305.00

CHARLIE TRAIL

7	3800	LF	Nature trail improvements	\$.85	\$ 3230.00
8	4	EA	Drainage improvements	1500.00	6000.00
9	100	LF	Crushed concrete fill with pavers	1500.00	1500.00
10	2	EA	Remove and replace picnic tables (Magnolia Point)	500.00	1000.00
11	400	SF	Clearing and grubbing (Magnolia Point)	3.00	1200.00
CHARLIE TRAIL SUBTOTAL \$					12930.00

DELTA TRAIL

12	600	LF	Nature trail improvements	\$.85	\$ 510.00
13	1	EA	Drainage improvements	1500	1500.00
14	70	LF	Remove and replace elevated wooden boardwalk (8' W x 30" H)	75.00	5250.00
DELTA TRAIL SUBTOTAL \$					7260.00

ECHO TRAIL

15	1	LS	Elevated bird observation platform (12' L x 12' W x 4' H)	\$ 4000	\$ 4000.00
ECHO TRAIL SUBTOTAL \$					4000.00

FOXTROT TRAIL

16	100	LF	Remove and replace elevated wooden boardwalk (8' W x 30" H)	\$ 75.00	\$ 7500.00
FOXTROT TRAIL SUBTOTAL \$					7500.00

TOTAL BID AMOUNT \$ 48,250.00

The above unit prices shall include all labor, equipment, tools, insurance, warranty, training, etc., to cover the finished work.

Bidder understands that the Owner reserves the right to reject any or all bids and to waive informalities in the bidding.

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of 60 calendar days after the scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of this bid, bidder will execute the formal contract .

The bid security attached in the sum of ~~Hundred twelve~~ ^{Two Thousand Four} (\$ ~~1200~~ ^{2412.50}) is to become the property of the Owner in the event the contract and bond are not executed within the time set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

Respectfully submitted:

By:

Julian Jean

Title:

President

Company:

Twin L Construction, INC.

8092 Firstway Rd

Pass Christian, MS 39571

(Business Address & Zip Code)

(Seal - if bid is by a corporation)



BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (Name and Address): Twin L Construction, Inc.
8292 Firetower Rd.
Pass Christian, MS 39571

SURETY (Name, and Address of Principal Place of Business): Developers Surety and Indemnity Company
P.O. Box 19725
Irvine, CA 92623

OWNER (Name and Address): City of Gautier
3330 Hwy. 90
Gautier, MS 39553

BID

Bid Due Date: 3/11/2016

Description (Project Name— Include Location): SHEPARD STATE PARK TRAIL IMPROVEMENTS – LABOR ONLY

BOND

Bond Number: n/a

Date: 3/11/2016

Penal sum	<u>5% of Bid</u>	(five percent of bid amount)
	(Words)	(Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER

Twin L Construction, Inc. (Seal)
Bidder's Name and Corporate Seal

SURETY

Developers Surety and Indemnity Company (Seal)
Surety's Name and Corporate Seal

By:

Richard L. Luder
Signature

By:

Garrett Turner
Signature (Attach Power of Attorney)

Richard Luder
Print Name

Garrett Turner
Print Name

President
Title

Attorney-in-Fact
Title

Attest:

Pam Lamm
Signature
Secretary
Title

Attest:

Meghann Turner
Signature
Meghann Turner, Bond Producer
Title

Note: Addresses are to be used for giving any required notice.

Provide execution by any additional parties, such as joint venturers, if necessary.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and

PENAL SUM FORM

assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2 All Bids are rejected by Owner, or
 - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

POWER OF ATTORNEY FOR
DEVELOPERS SURETY AND INDEMNITY COMPANY
PO Box 19725, IRVINE, CA 92623 (949) 263-3300

KNOW ALL BY THESE PRESENTS that except as expressly limited, DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby make, constitute and appoint:
Garrett Turner, Mary C. Turner, Meghann Turner, jointly or severally

as its true and lawful Attorney(s)-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said corporation, as surety, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney(s)-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said corporation could do, but reserving to each of said corporation full power of substitution and revocation, and all of the acts of said Attorney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This Power of Attorney is granted and is signed by facsimile under and by authority of the following resolution adopted by the Board of Directors of DEVELOPERS SURETY AND INDEMNITY COMPANY, effective as of January 1st, 2008.

RESOLVED, that a combination of any two of the Chairman of the Board, the President, any Executive Vice-President, Senior Vice-President or Vice-President of the corporation be, and that each of them hereby is, authorized to execute this Power of Attorney, qualifying the attorney(s) named in the Power of Attorney to execute, on behalf of the corporation, bonds, undertakings and contracts of suretyship; and that the Secretary or any Assistant Secretary of the corporation be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney;

RESOLVED, FURTHER, that the signatures of such officers may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures shall be valid and binding upon the corporation when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, DEVELOPERS SURETY AND INDEMNITY COMPANY has caused these presents to be signed by its officers and attested by its Secretary or Assistant Secretary this December 1, 2014.

By: *Daniel Young*
Daniel Young, Senior Vice-President
By: *Mark J. Lansdon*
Mark J. Lansdon, Vice-President



State of California
County of Orange

On December 1, 2014 before me, Lucille Raymond, Notary Public
Date Here Insert Name and Title of the Officer
personally appeared Daniel Young and Mark J. Lansdon
Name(s) of Signer(s)



Place Notary Seal Above

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.
Signature *Lucille Raymond*
Lucille Raymond, Notary Public

CERTIFICATE

The undersigned, as Secretary or Assistant Secretary of DEVELOPERS SURETY AND INDEMNITY COMPANY does hereby certify that the foregoing Power of Attorney remains in full force and has not been revoked and, furthermore, that the provisions of the resolution of the Board of Directors of said corporation set forth in the Power of Attorney are in force as of the date of this Certificate.

This Certificate is executed in the City of Irvine, California, this 11th day of March, 2016.

By: *Cassie J. Berrisford*
Cassie J. Berrisford, Assistant Secretary

BID TABULATION

Comp Name: City of Gautier

Project Name: Shepard State Park Trails Improvements

Location: Graveline Rd

Bid Date:

11-Mar-15

BID QUANTITIES					Holliday Construction 534 Hwy 26 E Poplarville, Ms 39470		M&D Construction 4006 Kreole Ave. Moss Point, Ms 39563	
Ref #	Bid Item #	Item Description	Qty.	UNIT	UNIT AMOUNT	BID	UNIT AMOUNT	BID
		ALPHA TRAIL						
1	1.000	Nature trail Improvements	2300	LF	\$6.80	\$ 15,640.00	\$2.45	\$ 5,635.00
2	2.000	Drainage Improvements	2	EA	\$558.50	\$ 1,117.00	\$1,210.00	\$ 2,420.00
3	3.000	25" L X 14' w Concrete Handicap Parking Space	1	EA	\$891.00	\$ 891.00	\$3,930.00	\$ 3,930.00
4	4.000	Remove and Replace Wooden Benches	4	EA	\$160.47	\$ 641.88	\$983.00	\$ 3,932.00
		BRAVO TRAIL						
1	5.000	Nature trail Improvements	3300	LF	\$6.85	\$ 22,605.00	\$2.45	\$ 8,085.00
2	6.000	Drainage Improvements	3	EA	\$558.50	\$ 1,675.50	\$1,210.00	\$ 3,630.00
		CHARLIE TRAIL						
1	7.000	Nature trail Improvements	3800	LF	\$6.50	\$ 24,700.00	\$2.45	\$ 9,310.00
2	8.000	Drainage Improvements	4	EA	\$558.50	\$ 2,234.00	\$1,210.00	\$ 4,840.00
3	9.000	Crushed Concrete Fill with Pavers	100	LF	\$8.00	\$ 800.00	\$98.00	\$ 9,800.00
4	10.000	Remove and Replace Picnic Tables (Magnolia Point)	2	EA	\$203.85	\$ 407.70	\$1,000.00	\$ 2,000.00
5	11.000	Clearing and grubbing (Magnolia Point)	400	SF	\$0.40	\$ 160.00	\$2.00	\$ 800.00
		DELTA TRAIL						
1	12.000	Nature trail Improvements	600	LF	\$6.80	\$ 4,080.00	\$2.45	\$ 1,470.00
2	13.000	Drainage Improvements	1	EA	\$558.50	\$ 558.50	\$1,210.00	\$ 1,210.00
3	14.000	Remove and replace Elevated Wooden Boardwalk	70	LF	\$151.67	\$ 10,616.90	\$257.00	\$ 17,990.00
		ECHO TRAIL						
1	15.000	Elevated Bird Observation Platform	1	LS	\$5,995.20	\$ 5,995.20	\$12,045.00	\$ 12,045.00
1	16.000	FOXTROT TRAIL Remove and replace Boardwalk	100	LF	\$151.80	\$ 15,180.00	\$219.00	\$ 21,900.00
TOTAL BID AMOUNT						\$ 107,302.68		\$ 108,997.00

BID TABULATION

Comp Name: City of Gautier

Project Name: Shepard State Park Trails Improvements

Location: Graveline Rd

Bid Date: 11-Mar-15

Holliday Construction 534 Hwy 26 E Poplarville, Ms 39470	M&D Construction 4006 Kreole Ave. Moss Point, Ms 39563
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BID QUANTITIES								
Ref #	Bid Item #	Item Description	Qty.	UNIT	UNIT AMOUNT	BID	UNIT AMOUNT	BID
*Corrected Pricing								

Coastal Painting P O Box 461 Gautier, MS 39553		Twin L Const., INC Firetower RD Pass Christian MS 39571		Southern States Construction, LLC P O Box 16162 Jackson MS 39236		David Rush Construction, LLC 18391 Runnymede Road Pass Christian, MS 39571		MOWA De 2700 Old Sp Gautier, M
UNIT AMOUNT	BID	UNIT AMOUNT	BID	UNIT AMOUNT	BID	UNIT AMOUNT	BID	UNIT AMOUNT
\$1.10	\$ 2,530.00	\$0.85	\$ 1,955.00	\$2.50	\$ 5,750.00	\$3.00	\$ 6,900.00	\$1.94
\$2,450.00	\$ 4,900.00	\$1,500.00	\$ 3,000.00	\$800.00	\$ 1,600.00	\$523.00	\$ 1,046.00	\$1,184.78
\$3,500.00	\$ 3,500.00	\$350.00	\$ 2,900.00	\$3,150.00	\$ 3,150.00	\$7,500.00	\$ 7,500.00	\$2,153.95
\$210.00	\$ 840.00	\$1,500.00	\$ 1,400.00	\$350.00	\$ 1,400.00	\$411.00	\$ 1,644.00	\$296.61
\$1.10	\$ 3,630.00	\$0.85	\$ 2,805.00	\$2.50	\$ 8,250.00	\$3.00	\$ 9,900.00	\$1.84
\$2,450.00	\$ 7,350.00	\$1,500.00	\$ 4,500.00	\$800.00	\$ 2,400.00	\$523.00	\$ 1,569.00	\$1,059.12
\$1.10	\$ 4,180.00	\$0.85	\$ 3,230.00	\$2.50	\$ 9,500.00	\$3.00	\$ 11,400.00	\$1.81
\$2,450.00	\$ 9,800.00	\$1,500.00	\$ 6,000.00	\$800.00	\$ 3,200.00	\$523.00	\$ 2,092.00	\$996.29
\$45.00	\$ 4,500.00	\$15.00	\$ 1,500.00	\$55.00	\$ 5,500.00	\$38.00	\$ 3,800.00	\$32.34
\$420.00	\$ 840.00	\$500.00	\$ 1,000.00	\$600.00	\$ 1,200.00	\$523.00	\$ 1,046.00	\$593.22
\$2.00	\$ 800.00	\$3.00	\$ 1,200.00	\$3.00	\$ 1,200.00	\$3.00	\$ 1,200.00	\$3.89
\$1.10	\$ 660.00	\$0.85	\$ 510.00	\$2.50	\$ 1,500.00	\$3.00	\$ 1,800.00	\$2.87
\$2,450.00	\$ 2,450.00	\$1,500.00	\$ 1,500.00	\$800.00	\$ 800.00	\$523.00	\$ 523.00	\$1,561.75
\$100.00	\$ 7,000.00	\$75.00	\$ 5,250.00	\$125.71	\$ 8,799.70	\$112.00	\$ 7,840.00	\$101.08
\$3,000.00	\$ 3,000.00	\$4,000.00	\$ 4,000.00	\$3,800.00	\$ 3,800.00	\$3,000.00	\$ 3,000.00	\$3,162.27
\$100.00	\$ 10,000.00	\$75.00	\$ 7,500.00	\$95.00	\$ 9,500.00	\$112.00	\$ 11,200.00	\$97.85
	\$ 65,980.00		\$ 48,250.00		\$ 67,549.70		\$ 72,460.00	



Coastal Painting P O Box 461 Gautier, MS 39553		Twin L Const., INC Firetower RD Pass Christian MS 39571		Southern States Construction, LLC P O Box 16162 Jackson MS 39236		David Rush Construction, LLC 18391 Runnymede Road Pass Christian, MS 39571		MOWA De 2700 Old Sp Gautier, M
UNIT AMOUNT	BID	UNIT AMOUNT	BID	UNIT AMOUNT	BID	UNIT AMOUNT	BID	UNIT AMOUNT

*Corrected Pricing

Development, LLC Spanish Trail MS 39553	ERS, INC 4526 Office Park Drvie, Suite 2 Jackson, MS 39206		Millennium Construction LLC 3254 Mallett Road, Ste C D'Iberville, MS 39540		Walker Construction LLC 344 Hwy 13 Wiggins MS 39577		Apple Construction Company P O Box 7503 Gulfport, MS 39506	
BID	UNIT AMOUNT	BID	UNIT AMOUNT	BID	UNIT AMOUNT	BID	UNIT AMOUNT	BID
\$ 4,462.00	\$4.50	\$ 10,350.00	\$3.71	\$ 8,533.00	\$4.00	\$ 9,200.00	\$2.49	\$ 5,727.00
\$ 2,369.56	\$3,000.00	\$ 6,000.00	\$1,268.55	\$ 2,537.10	\$2,500.00	\$ 5,000.00	\$740.00	\$ 1,480.00
\$ 2,153.95	\$3,000.00	\$ 3,000.00	\$1,520.77	\$ 1,520.77	\$3,000.00	\$ 3,000.00	\$3,175.00	\$ 3,175.00
\$ 1,186.44	\$200.00	\$ 800.00	\$356.08	\$ 1,424.32	\$100.00	\$ 400.00	\$350.00	\$ 1,400.00
\$ 6,072.00	\$4.50	\$ 14,850.00	\$3.71	\$ 12,243.00	\$4.00	\$ 13,200.00	\$2.49	\$ 8,217.00
\$ 3,177.36	\$3,000.00	\$ 9,000.00	\$1,268.55	\$ 3,805.65	\$2,500.00	\$ 7,500.00	\$740.00	\$ 2,220.00
\$ 6,878.00	\$4.50	\$ 17,100.00	\$3.71	\$ 14,098.00	\$4.00	\$ 15,200.00	\$2.49	\$ 9,462.00
\$ 3,985.16	\$3,000.00	\$ 12,000.00	\$1,268.55	\$ 5,074.20	\$2,500.00	\$ 10,000.00	\$740.00	\$ 2,960.00
\$ 3,234.00	\$30.00	\$ 3,000.00	\$37.09	\$ 3,709.00	\$40.00	\$ 4,000.00	\$19.23	\$ 1,923.00
\$ 1,186.44	\$95.00	\$ 190.00	\$534.12	\$ 1,068.24	\$200.00	\$ 400.00	\$550.00	\$ 1,100.00
\$ 1,556.00	\$6.00	\$ 2,400.00	\$2.23	\$ 892.00	\$6.00	\$ 2,400.00	\$2.50	\$ 1,000.00
\$ 1,722.00	\$4.50	\$ 2,700.00	\$3.71	\$ 2,226.00	\$4.00	\$ 2,400.00	\$2.49	\$ 1,494.00
\$ 1,561.75	\$2,000.00	\$ 2,000.00	\$1,216.62	\$ 1,216.62	\$2,500.00	\$ 2,500.00	\$740.00	\$ 740.00
\$ 7,075.60	\$20.00	\$ 1,400.00	\$53.41	\$ 3,738.70	\$80.00	\$ 5,600.00	\$51.00	\$ 3,570.00
\$ 3,162.27	\$1,500.00	\$ 1,500.00	\$593.47	\$ 593.47	\$2,600.00	\$ 2,600.00	\$2,815.00	\$ 2,815.00
\$ 9,785.00	\$20.00	\$ 2,000.00	\$59.35	\$ 5,935.00	\$80.00	\$ 8,000.00	\$48.00	\$ 4,800.00
\$ 59,567.53		\$ 88,290.00		\$ 68,615.07		\$ 91,400.00		\$ 52,083.00

Development, LLC Spanish Trail MS 39553	ERS, INC 4526 Office Park Drive, Suite 2 Jackson, MS 39206		Millennium Construction LLC 3254 Mallett Road, Ste C D'Iberville, MS 39540		Walker Construction LLC 344 Hwy 13 Wiggins MS 39577		Apple Construction Company P O Box 7503 Gulfport, MS 39506	
BID	UNIT AMOUNT	BID	UNIT AMOUNT	BID	UNIT AMOUNT	BID	UNIT AMOUNT	BID

**Floore Industrial Contractors, Inc
4401 -4 Wilson Springs Road
Moss Point, MS 39562**

UNIT AMOUNT	BID
\$5.00	\$ 11,500.00
\$300.00	\$ 600.00
\$5,000.00	\$ 5,000.00
\$150.00	\$ 600.00
\$5.00	\$ 16,500.00
\$300.00	\$ 900.00
\$5.00	\$ 19,000.00
\$300.00	\$ 1,200.00
\$60.00	\$ 6,000.00
\$200.00	\$ 400.00
\$4.00	\$ 1,600.00
\$5.00	\$ 3,000.00
\$300.00	\$ 300.00
\$185.00	\$ 12,950.00
\$7,500.00	\$ 7,500.00
\$185.00	\$ 18,500.00
\$	105,550.00

**Floore Industrial Contractors, Inc
4401 -4 Wilson Springs Road
Moss Point, MS 39562**

UNIT AMOUNT

BID