

**LEGAL DEPARTMENT  
CITY OF GULFPORT**

*P. O. Box 1780  
Gulfport, MS. 39502*

*City Hall  
2<sup>nd</sup> Floor  
2309-15<sup>th</sup> Street*

**MEMORANDUM**

**[To Request Matter to be placed upon Council Agenda]**

**To: Mayor Billy Hewes: Attention Dr. John Kelly, CAO**

**Council President Ricky Dombrowski  
Councilman Kenneth Casey  
Councilwoman Ella Holmes-Hines  
Councilman F. B. "Rusty" Walker, IV  
Councilman Myles Sharp  
Councilman R. Lee Flowers  
Councilwoman Cara Pucheu**

**Ronda Cole, Council Clerk**

**From: Margaret Murdock, Assistant City Attorney**

**Dated: April 14, 2014**

**RE: A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CHANGE ORDER NO. 1  
TO CONTRACT WITH J. LEVENS BUILDERS, INC., ON THE CITYWIDE PAVING PROJECT –  
PHASE 8 AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID CHANGE ORDER**

---

This is to respectfully request placement and consideration of the attached item, referenced above, on the City Council Agenda **on the April 22, 2014, City Council Agenda.**

**Subject:** *Our office prepared the attached resolution at the request of Purchasing Manager, Connie Debenport. The resolution seeks approval of Change Order No. 1 to the City's contract with J. Levens Builders, Inc., for the Citywide Paving Project – Phase 8 and authorization for the Mayor to execute the Change Order. The details of the change order are fully outlined in the memos attached hereto from Ms. Debenport.*

The attached items originate from the following Departments :

<u>Department</u>	<u>Approve</u>	<u>Disapprove</u>
Legal Department	Margaret Murdock	

Also reviewed and approved by:

Submitted for review and approval to:

John Kelly, CAO, and/or	_____	_____
Mayor Billy Hewes	_____	_____

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_\_ day of \_\_\_\_\_, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CHANGE ORDER NO. 1 TO CONTRACT WITH J. LEVENS BUILDERS, INC., ON THE CITYWIDE PAVING PROJECT – PHASE 8 AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID CHANGE ORDER**

**WHEREAS**, J. LEVENS BUILDERS, INC., was awarded the contract for the CITYWIDE PAVING PROJECT – PHASE 8 located at and around Broad Avenue in the City of Gulfport; and

**WHEREAS**, certain and various changes to the contract as set forth in the attached Change Order #1 (which, along with memos from Project Engineer, Knesal Engineering Services, Inc.; City Engineer Kris Riemann and Purchasing Manager Connie Debenport, is incorporated herein and attached hereto as Exhibit “A”) are necessary to move forward with the project and reflect an INCREASE in costs to the city of \$24,597.81 with three (3) additional calendar days added to the contract time.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:**

**SECTION 1.** That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

**SECTION 2.** That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

**SECTION 3.** That the INCREASE in costs to the City is reasonable in light of relevant facts and circumstances.

**SECTION 4.** That Change Order #1 to the City's contract with J. LEVENS BUILDERS, INC., for the CITYWIDE PAVING PROJECT – PHASE 8 be and it is hereby approved, in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

**SECTION 5.** That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by \_\_\_\_\_, seconded by \_\_\_\_\_, and was adopted by the following roll call vote:

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON,** the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

(SEAL)

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

---

**MAYOR**

# Memorandum - City of Gulfport

## Purchasing

**To:** The Honorable Mayor and City Council

**From:** Connie Debenport, CPPB

**Date:** April 11, 2014

**Ref:** City Wide Paving, Phase 9 – Broad Avenue  
**Change Order #1**

---

Please see attached documentation from Kris Riemann and Jeffrey Riopelle with Knesal Engineering wherein they are requesting your approval of Change Order #1 in the net additive amount of \$24,597.81 and an additive amount of 3 calendar days in time.

The change is required to adjust the water line location to avoid an oak tree, sidewalk and existing drainage structures. It also includes costs associated with adding a 6" gate valve for a fire hydrant and addition well pointing due to ground water encountered.

<b>Original Contract Amount</b>	<b>\$434,622.00</b>
<b>Change order #1</b>	<b>\$24,597.81</b>
<b>New Contract Total</b>	<b>\$459,219.81</b>

Thank you for your consideration.

# Memorandum – City of Gulfport

**To:** Connie Debenport, Purchasing  
**CC:** Mayor Billy Hewes                      Scott Wilson, Finance  
            Dr. John Kelly, CAO                      Wayne Miller, P.E., Public Works  
**From:** Kris Riemann, P.E. *RKR*  
**Date:** 4/9/14  
**Re:** Change Order No. 1  
            - Phase 8 – Citywide Paving – Broad Avenue

---

Attached for your consideration is the referenced change order number 1, in the additive amount of \$24,597.81 and additive amount of 3 calendar days of time. This change is required to adjust the water line location to avoid an oak tree, sidewalk, and existing drainage structures. It also includes costs associated with adding a 6" gate valve for a fire hydrant and additional well pointing due to ground water encountered.

This project is designed to pave Broad Avenue from Railroad Street to Engram Drive and to install approximately 2000 L.F. of new water main. The City has budgeted funds for the paving in the 2012 Bond Issue and the water portion of the work from the Water & Sewer Fund.

Please place this item on the April 22, 2014 Council Agenda.

This item has been approved by:

Mayor or CAO \_\_\_\_\_

**Attachments:**            1. Jeffrey Riopelle Letter Dated 4/10/14  
                                    2. Change Order No. 1



April 10, 2014

Kris Riemann, P.E.  
Director of Engineering  
City of Gulfport  
4050 Hewes Avenue  
Gulfport, Mississippi 39507

Letter No.: 028-2862  
Re: Phase 8 – Citywide Paving Project  
KES Project No. 2862

Dear Mr. Riemann:

Attached are three partially executed originals of the corrected first page of the Change Order No. 1 form, dated April 09, 2014 for the Phase 8 – Citywide Paving Project Broad Avenue, for your review and signature.

Please discard the previous first page of Change Order No. 1, dated April 03, 2014 and replace with the attached corrected page one.

After your signature please return two fully executed originals to us for further distribution.

Do not hesitate to call if you have any questions or need more information.

Sincerely,

KNESAL ENGINEERING SERVICES, INC.

A handwritten signature in blue ink, appearing to read 'Jeff M. Riopelle', is written over a light blue circular background element.

Jeffrey M. Riopelle  
Vice President

Attachments

JMR/dls

CONSULTING ENGINEERS

14321 CREOSOTE ROAD • GULFPORT, MISSISSIPPI 39503 • 228•867•9100 • FAX 228•865•0043  
P.O. BOX 3288 • GULFPORT, MISSISSIPPI 39505

# Change Order No. 1

Version Date: April 9, 2014

Effective Date: \_\_\_\_\_

Project: <b>City Wide Paving Project – Phase 8 Broad Ave</b>	Owner: <b>City of Gulfport, Mississippi</b>	Owner's Contract No
Contract: <b>City Wide Paving Project – Phase 8 Broad Ave</b>		Engineer's Project No.: <b>2862</b>
Contractor: <b>J Levens Builders, Inc.</b>		

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

Moves waterline installation into the roadway to avoid oak tree, sidewalk, and existing drainage structures. Adds pay item to install a 6" gate valve for fire hydrant connection. This item is needed to pressure test new waterline before taking old line offline, will also replace 6" gate valves which are in poor condition. During installation of the waterline, the contractor encountered more ground water than was anticipated. This may be due to heavy rains experienced on March 28, 2014. Additional well pointing was required to install the waterline, which required the contractor to remove more pavement. The additional quantities associated with the additional well pointing are 90 SY of asphalt removal, 12 CY of limestone, and 8 Tons of asphalt base course.

Attachments: (List documents supporting change):

1. Change Order No. 1 - Updated Schedule of Values to Move Waterline Under Road, dated April 3, 2014
2. Contractor change order request letter for 6" gate valve purchase and installation, dated March 21, 2014
3. Contractor change order request letter for ground water, dated April 3, 2014

**CHANGE IN CONTRACT PRICE:**

Original Contract Price:  
**\$434,622.00**

~~Increase~~ ~~Decrease~~ from previously approved Change  
Orders No. n/a to No. n/a  
\$ n/a

Contract Price prior to this Change Order:  
**\$434,622.00**

Increase of this Change Order:  
**\$ 24,597.81**

Contract Price incorporating this Change Order:  
**\$459,219.81**

**CHANGE IN CONTRACT TIMES:**

Original Contract Times: ☐ Working days ☒ Calendar days  
Substantial completion (days or date): **60 (May 16, 2014)**  
Ready for final payment (days or date): **60 (May 16, 2014)**

~~Increase~~ ~~Decrease~~ from previously approved Change Orders  
No. n/a to No. n/a  
Substantial completion (days): n/a  
Ready for final payment (days): n/a

Contract Times prior to this Change Order:  
Substantial completion (days or date): **60 (May 16, 2014)**  
Ready for final payment (days or date): **60 (May 16, 2014)**

Increase of this Change Order:  
Substantial completion (days or date): **3 (May 19, 2014)**  
Ready for final payment (days or date): **3 (May 19, 2014)**

Contract Times with all approved Change Orders:  
Substantial completion (days or date): **63 (May 19, 2014)**  
Ready for final payment (days or date): **63 (May 19, 2014)**

RECOMMENDED:

By: *Alicia Martinez*  
Engineer (Authorized Signature)

Date: 4/10/2014

ACCEPTED:

By: \_\_\_\_\_  
Owner (Authorized Signature)

Date: \_\_\_\_\_

ACCEPTED:

By: *[Signature]*  
Contractor (Authorized Signature)

Date: 4-10-14

**Attachment 1**  
**Change Order No. 1 - Updated Schedule of Values to Move Waterline Under Road**  
**April 3, 2014**  
**City Wide Paving Project-Phase 8**  
**Broad Avenue**  
**KES No. 2862**

Item No.	Description	Unit	J Levans			Change Order 1		Total After Change Order 1	
			Qty	Current Contract Unit Price	Extension	Qty	Extension	Qty	Extension
1	Mobilization, Including Laydown Yard Lease/Rental as Applicable	LS	1	\$20,000.00	\$20,000.00		\$0.00	1	\$20,000.00
2	Preconstruction Video & Photographs: To be completed prior to the beginning of any construction activity.	LS	1	\$2,500.00	\$2,500.00		\$0.00	1	\$2,500.00
3	Traffic Control, Temporary Signs, and Barricades	LS	1	\$6,000.00	\$6,000.00	0.5	\$3,000.00	1.5	\$9,000.00
4	Project Sign	LS	1	\$1,200.00	\$1,200.00		\$0.00	1	\$1,200.00
5	Construction Stakeout	LS	1	\$8,500.00	\$8,500.00		\$0.00	1	\$8,500.00
6	Construction QC Testing	LS	1	\$4,500.00	\$4,500.00		\$0.00	1	\$4,500.00
7	Perform SWPPP Erosion Control and Siltation Prevention (plus work, in addition to the specified BMPs, as necessary to adapt to the Contractor's Operations), Including Assuming and Maintaining Responsibility for the CNOI Requirements, and Including the Periodic Reporting Requirements and Repair of Facilities During Construction	LS	1	\$4,500.00	\$4,500.00		\$0.00	1	\$4,500.00
8	Provide, Install, and Remove Silt Fence (Paid Only Where Indicated on the Drawings or directed by Engineer for control of the project as designed; Not to be paid where used to adapt to Contractor's operations outside of the project areas as designed.)	LF	60	\$12.50	\$750.00		\$0.00	60	\$750.00
9	Clear & Grub and Dispose of Materials (Not including Materials for Which a Specific Removal Pay Item is Provided)	AC	0.30	\$10,000.00	\$3,000.00	-0.30	(\$3,000.00)	0.00	\$0.00
10	Install/Prepare Seedbed to Specified Thickness Before Installation of Vegetative Cover	SY	782	\$3.50	\$2,737.00	-700	(\$2,450.00)	82	\$287.00
11	Install Vegetative Cover On Seedbed Prepared per Specifications	SY	782	\$5.00	\$3,910.00	-700	(\$3,500.00)	82	\$410.00
12	Thermoplastic Legend White (24" Solid White)	LF	130	\$5.50	\$715.00		\$0.00	130	\$715.00
13	Thermoplastic Traffic Stripe (4" Double Cont. Yellow)	LF	7420	\$1.00	\$7,420.00		\$0.00	7420	\$7,420.00
14	Thermoplastic Traffic Stripe (4" Cont White)	LF	7890	\$1.00	\$7,890.00		\$0.00	7890	\$7,890.00
15	Thermoplastic Traffic Stripe (4" Skip White)	LF	7280	\$0.75	\$5,460.00		\$0.00	7280	\$5,460.00
16	Thermoplastic Legend White (12" Solid White)	LF	420	\$3.00	\$1,260.00		\$0.00	420	\$1,260.00
17	Reflectorized Permanent Traffic "ONLY" Marker	EA	2	\$250.00	\$500.00		\$0.00	2	\$500.00
18	Reflectorized Permanent Traffic Turn Lane Arrow Marker	EA	1	\$250.00	\$250.00		\$0.00	1	\$250.00
19	Cold Mill the Existing Asphalt Surface (To Depth Specified)-Contractor Hauls and Retains	SY	9630	\$4.00	\$38,520.00	-1130	(\$4,520.00)	8500	\$34,000.00
20	12" C900 PVC Water Line with Standard Joints	LF	2000	\$25.00	\$50,000.00	290	\$7,250.00	2290	\$57,250.00
21	12" C900 PVC Water Line with Restrained Joints (Restraining Backfill Paid Separately, If Needed)	LF	290	\$35.00	\$10,150.00	-290	(\$10,150.00)	0	\$0.00
22	Ductile Iron Fittings C153 - Restrained Joints - Water (Including all restraining materials and work, but not including the Restraining Backfill, Paid Separately, If Needed)	LB	1400	\$5.00	\$7,000.00		\$0.00	1400	\$7,000.00
23	Restrained Joint at 12 Inch Fitting- Water (To be paid once per fitting Bell except for blind flanges) (Not Including Restraining Backfill, Paid Separately, If needed)	EA	7	\$350.00	\$2,450.00	3	\$1,050.00	10	\$3,500.00
24	Restrained Joint Assemblies for 12" Pipe-to-Pipe Joints (Not including Restraining Backfill, Paid Separately, If needed)	EA	18	\$250.00	\$4,500.00	-8	(\$2,000.00)	10	\$2,500.00
25	8" Gate Valve with Valve Box and Valve Marker	EA	1	\$1,700.00	\$1,700.00		\$0.00	1	\$1,700.00
26	Install 12" x 12" x 6" Tee and Reconnect Existing Fire Hydrant to Proposed Water Main (This only includes the price for installation of the new 12" Tee and the reconnection. The price of the 12" Tee is to be included in the Item for D. I. Fittings.)	EA	3	\$600.00	\$1,800.00		\$0.00	3	\$1,800.00
27	12" Stainless Steel Tapping Sleeve and 12" Gate Valve with Restraints	EA	2	\$5,000.00	\$10,000.00		\$0.00	2	\$10,000.00

**Attachment 1**  
**Change Order No. 1 - Updated Schedule of Values to Move Waterline Under Road**  
**April 3, 2014**  
**City Wide Paving Project-Phase 8**  
**Broad Avenue**  
**KES No. 2862**

Item No.	Description	Unit	J Levans Current Contract			Change Order 1 Net Changes		Total After Change Order 1	
			Qty	Unit Price	Extension	Qty	Extension	Qty	Extension
28	Water Main Connection: This work includes only the costs associated with the connection of the proposed water main to new valve due to a "hot" tapping connection to existing water main. Any bypassing of the existing water main will be at the expense of the contractor.	EA	2	\$2,700.00	\$5,400.00		\$0.00	2	\$5,400.00
29	Install 12" x 12" x 8" Tee and 8" x 6" Reducer at Existing Water Main Connection (This only includes the price for installation of new fittings and the reconnection. The price of the Tee and Reducer is to be included in the item for O. I. Fittings.)	EA	1	\$650.00	\$650.00		\$0.00	1	\$650.00
30	Retire Existing Water Main at Existing Connection: This includes all work associated with installing end caps at the existing water main connections (Flowable Fill paid separately)	EA	3	\$650.00	\$1,950.00		\$0.00	3	\$1,950.00
31	Retire Existing Water Main In Place by the installation of Flowable Fill (All Pipe Sizes)	CY	27	\$260.00	\$7,020.00		\$0.00	27	\$7,020.00
32	PVC Water Service Tubing (All Sizes)	LF	500	\$4.00	\$2,000.00		\$0.00	500	\$2,000.00
33	Install Water Service Connection (All Sizes): This includes all work associated with installing and providing the double strap service clamp with corporation stop thread (at the water main), corporation stop, and Y-branch for double service connections. (This does not include the payment for service pipe or tubing).	EA	18	\$500.00	\$9,000.00		\$0.00	18	\$9,000.00
34	Imported Backfill Material per Spec. 02560, 2.09.B.1, (FM) Net Section, Where Authorized	CY	1	\$65.00	\$65.00		\$0.00	1	\$65.00
35	Imported Backfill Material per Spec. 02560, 2.09.B.2, (FM) Net Section, Where Authorized	CY	320	\$20.00	\$6,400.00		\$0.00	320	\$6,400.00
36	Remove and Dispose of Unsuitable or Excess Trench Material (FM) Net Section	CY	320	\$7.00	\$2,240.00		\$0.00	320	\$2,240.00
37	Saw Cut Pavement - All Types and Thicknesses	LF	2830	\$5.00	\$14,150.00	1560	\$7,800.00	4390	\$21,950.00
38	Remove and Dispose of Pavement - All Types and Thicknesses	SY	490	\$12.00	\$5,880.00	710	\$8,520.00	1200	\$14,400.00
40	Provide and Install Topsoil (FM) for Trench Repair, based on the measured area of the agreed repair area	CY	17	\$35.00	\$595.00	-14	(\$472.50)	4	\$122.50
41	Provide and Install Fertilizer to the Designated Soil Depth for Seeding or Sodding for Trench Repair	.BS	90	\$15.00	\$1,350.00	-72	(\$1,080.00)	18	\$270.00
42	Provide and Install Seeding after Installation of Fertilizer and Soil Amendments to the Designated Soil Depth for Trench Repair	.BS	10	\$35.00	\$350.00	-8	(\$280.00)	2	\$70.00
43	Install Asphalt Base Course (SY, 25 mm) for Driveway and Road Pavement Repair for Trench Repair per Detail (at specified thickness)	TN	110	\$105.00	\$11,550.00	78	\$8,190.00	188	\$19,740.00
44	Install Asphalt Surface Course (SY, 9.5 mm) for Road Pavement Overlay (at specified thickness)	TN	1690	\$84.00	\$141,960.00		\$0.00	1690	\$141,960.00
45	Install Crushed Limestone Road Base (below asphalt) for Trench Repair per Detail (at specified thickness)	CY	79	\$80.00	\$6,320.00	82	\$6,560.00	161	\$12,880.00
46	Install Crushed Limestone Aggregate Surface for Driveway Restoration (at specified thickness)	CY	11	\$80.00	\$880.00		\$0.00	11	\$880.00
47	Geotextile, Non-Woven, for Trench Repair	SY	60	\$15.00	\$900.00	350	\$5,250.00	410	\$6,150.00
48	Geotextile, Woven, for Trench Repair	SY	50	\$15.00	\$750.00		\$0.00	50	\$750.00
49	Install Concrete Driveway Pavement With and Without	SY	80	\$100.00	\$8,000.00		\$0.00	80	\$8,000.00
TOTAL - Original Contract Pay Items					\$434,622.00		\$20,167.50		\$454,789.50
PAY ITEMS ADDED BY THIS CHANGE ORDER									
50	6" Gate Valve with Valve Box and Valve Marker	EA		\$1,476.77	\$0.00	3	\$4,430.31	3	\$4,430.31
TOTAL - Pay Items Added by This Change Order					\$0.00		\$4,430.31		\$4,430.31
TOTAL - After This Change Order					\$434,622.00		\$24,597.81		\$459,219.81



P.O. Box 779  
125 Jeff Davis Avenue  
Long Beach, MS 39560  
[www.jlevensbuilders.com](http://www.jlevensbuilders.com)  
O: 228 863 0303 F: 228 863 4469

---

Date: 3-21-14

Alicia Martinez  
Project Engineer  
14321 Creosote Road  
Gulfport, MS 39503

Re: KES#2862 – Phase 8 – Broad Ave. Request for Change Order

Alicia,

Per our conversation, I have included the costs to add (3) 6" Gate valves at the fire hydrant locations. The attached work sheet provides the cost impact for these items. Please provide a change order at your earliest convenience. Work will not commence in these areas until a signed change order is received.

Sincerely,

A handwritten signature in black ink, appearing to read 'B. S. Ahrens', followed by a horizontal line.

Bryan S. Ahrens  
J. Levens Builders Inc.

KES Project #2862 Paving Phase 8 Quantities for Change Order Request									
PI #	Item Description	Unit Qty	U.O.M	Cost	Original Extension	Net Change Quantity	Net Change Extension	Total After Change Quantity	Total After Change Extension
5016	Gate Valve with Valve Box and Valve Marker	0	EA	\$ 1,480.00	\$ -	3	\$ 4,440.00	3	\$ 4,440.00
<p><b>BREAKOUT</b></p> <p>Manpower and Equipment</p> <p>Material</p> <p>Subtotal</p> <p>Overhead and Profit (15%)</p> <p>Subtotal with Markup</p> <p>Taxes and Bond (5%)</p> <p>TOTAL \$1,476.77</p>									

--- see attached backup

RECEIVED KES

Via: Email File: 0862

attached Broad

MAR 25 2014

From: AKM - JMR - file

**Bryan Ahrens**

From: Dusty.Dysart@Ferguson.com  
 Sent: Friday, March 21, 2014 11:52 AM  
 To: bryan@jevsnbuilders.com  
 Subject: 6" GATE VALVES - PAVING PH8

**Price Quotation # B205541****MUSCO - GULFPORT #1227**

14231 SEAWAY ROAD  
 UNIT B-5  
 GULFPORT, MS 39503-4628  
 Phone : 228-863-2757  
 Fax : 228-863-6587

Bid No.....: B205541  
 Bid Date...: 03/21/14  
 Quoted By: DKD  
 Customer.: J LEVENS BUILDERS INC  
 GULFPORT PAVING PH 8 BROAD AVE  
 ATTN: ACCOUNTS PAYABLE  
 PO BOX 779  
 LONG BEACH, MS 39560

Cust Phone: 228-863-0303  
 Terms.....: CASH ON DEMAND  
 Ship To.....: J LEVENS BUILDERS INC  
 GULFPORT PAVING PH 8 BROAD AVE  
 ATTN: ACCOUNTS PAYABLE  
 PO BOX 779  
 LONG BEACH, MS 39560

Cust PO#...:  
 Job Name.: GULFPORT PAVING PH 8 BROAD AVE

\*\*\*\* CUSTOMER REQUIRES PO #'S - REVIEWED BY \*\*\*\*

\*\*\*\* CUSTOMER REQUIRES JOB NAMES - REVIEWED BY \*\*\*\*

Item	Description	Quantity	Net Price	UM	Total
MA236023UOL	6 MJ RW OL GATE VLV L/A	3	445.000	EA	1335.00
PSVB461SW	2PC SCRW 10T/15B COMP CI VLV BX WTR	1	29.000	EA	87.00
GWU1000	25 RND CNCRT VLV PAD	3	14.000	EA	42.00
TTL PPG	6 MJ RST TUTORP OLAND PK P/PVC	6	36.000	EA	216.00

**RECEIVED KES**

Via: email File: 2862  
attach memo Broad  
**MAR 25 2014**

Route: AKM & SHR > file

Subtotal: \$1680.00  
 Inbound Freight: \$0.00  
 Tax: \$117.60  
 Order Total: \$1797.60

Material  
 Cost  
 \$488.00 EA

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at [http://wolseleyusa.com/terms\\_conditionsSale.html](http://wolseleyusa.com/terms_conditionsSale.html). Govt Buyers: All items quoted are open market unless noted otherwise. LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with \*NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

3/25/2014



P.O. Box 779  
125 Jeff Davis Avenue  
Long Beach, MS 39560  
www.jlevensbuilders.com  
O: 228 863 0303 F: 228 863 4469

Date: 4-3-14

Alicia Martinez  
Project Engineer  
14321 Creosote Road  
Gulfport, MS 39503

Re: KES#2862 – Phase 8 – Broad Ave. Request for Change Order #2

Alicia,

JLB has encountered a lot of ground water at our current working area and it does not seem to be letting up. We would like to utilize our wellpoint system to alleviate the problem but we will need to expand asphalt removal, to the west, in the area we are currently located to the area just north of the drive through ATM entrance. Once we get past the ATM we would then minimize the additional asphalt removal and install our wellpoint system at the edge of the road. That being said, there will be an additional 90sy of asphalt removal, 8 tons of new Asphalt base course, and 12cy of limestone required.

JLB would also like to request an additional (2) days be added to the amount of calendar days allotted for this project. Please provide a change order at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'Bryan S. Ahrens', with a long horizontal line extending to the right.

Bryan S. Ahrens  
J. Levens Builders Inc.

Note: Adding 2 days will  
have contract ending on  
a Sunday, so contract  
will extend to the following  
Monday. AKM 4/3/14