

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 8th day of April, 2014, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SUMMARY CHANGE ORDER NO. 1 TO CONTRACT WITH SAUNDERS CONSTRUCTION, LLC, ON THE WATER MAIN RELOCATION IN PROPOSED ROW PROJECT FOR STATE ROUTE 601 AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID CHANGE ORDER

WHEREAS, SAUNDERS CONSTRUCTION, LLC, was awarded the contract for the WATER MAIN RELOCATION IN PROPOSED ROW FOR STATE ROUTE 601 PROJECT located within the Biloxi River Estates area of 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 City Engineer Kris Riemann and Connie Debenport (Purchasing Manager), is incorporated herein and attached hereto as Exhibit "A") are necessary to move forward with the project and reflect an DECREASE in costs to the city of \$37,142.00 with twelve (12) additional 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 DECREASE costs to the City and increase in contract time are reasonable in light of relevant facts and circumstances.

SECTION 4. That Change Order #1 to the City's contract with SAUNDERS CONSTRUCTION, LLC, for the WATER MAIN RELOCATION IN PROPOSED ROW FOR STATE ROUTE PROJECT 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 Councilmember Casey, seconded by Councilmember Flowers, and was adopted by the following roll call vote:

YEAS:

Casey

Dombrowski

Holmes-Hines

Walker

Sharp

Flowers

Pucheu

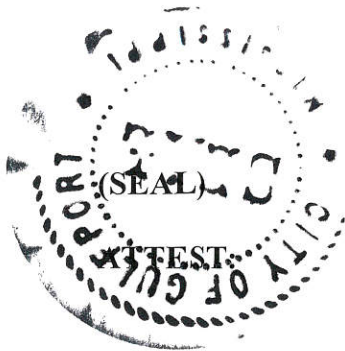
NAYS:

None

ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 8th day of April, 2014.



Robert S. Cole

CLERK OF THE COUNCIL

ADOPTED:

R. Paulowski

PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 9th day of April, 2014.

APPROVED:

[Signature]

MAYOR

CHANGE ORDER

NO: 1 (SUMMARY)

PROJECT: Relocation of Water Main in Proposed R.O.W. for SR 601 DATE OF ISSUANCE: March 5, 2014

OWNER: CITY OF GULFPORT

OWNER'S PROJECT #: STP-GAI-1145-00(008): 101212/202000

CONTRACTOR: SAUNDERS CONSTRUCTION, LLC.
P.O. BOX 7668
D'IBERVILLE, MS 39540

ENGINEER: BROWN, MITCHELL & ALEXANDER, INC.
796 VIEUX MARCHE, 2ND FLOOR
BILOXI, MS 39530

CONTRACT FOR ENTIRE PROJECT

ENGINEER'S PROJECT #: 11-3275A-03

You are directed to make the following changes in the Contract Documents:

This Change Order has been prepared to reflect actual quantities used to construct this project. (Please see attached supporting documentation from Saunders Construction, LLC).

TOTAL CHANGE IN CONTRACT PRICE (WORKSHEET ATTACHED)	(\$37,142.00)
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CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price \$278,274.00	Original Contract Time (CALENDAR DAYS) 35
Previous Change Orders \$0.00	Net Change from Previous Change Orders (CALENDAR DAYS) 0
Contract Price Prior to This Change Order \$278,274.00	Contract Time Prior to This Change Order (CALENDAR DAYS) 35
Decrease of This Change Order (\$37,142.00)	Net Increase of This Change Order (CALENDAR DAYS) 12
Contract Price with All Approved Change Orders \$241,132.00	Contract Time with All Approved Change Orders (CALENDAR DAYS) 47

RECOMMENDED:
BROWN, MITCHELL & ALEXANDER, INC.

APPROVED:
OWNER

APPROVED:
CONTRACTOR

BY: 
BENJAMIN SMITH, P.E., VICE-PRESIDENT

BY: 
CITY OF GULFPORT

BY: 
SAUNDERS CONSTRUCTION, LLC

CHANGE ORDER

NO: 1 (SUMMARY)

PROJECT: Relocation of Water Main in Proposed R.O.W. for SR 601 DATE OF ISSUANCE: March 5, 2014

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CONTRACT FOR ENTIRE PROJECT

ENGINEER'S PROJECT #: 11-3275A-03

WORKSHEET

ITEM	DESCRIPTION	# OF UNITS	UNIT	UNIT COST	EXTENSION
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DELETE THE FOLLOWING PAY ITEMS FROM THE CONTRACT:

02662-A	12" x 12" Tapping Sleeve & 12" Valve	-2	EA	\$4,150.00	(\$8,300.00)
02662-B	12" Hydra-Stopper Valve	-2	EA	\$10,500.00	(\$21,000.00)
SUBTOTAL					(\$29,300.00)

DELETE THE FOLLOWING QUANTITIES FROM THE CONTRACT:

02050-B	Remove Existing Pavement (All Types & Thicknesses)	-289	SY	\$5.00	(\$1,445.00)
02050-D	Flowable Fill	-55	CY	\$50.00	(\$2,750.00)
02050-E	Removal of Unsuitable Soil (LVM)	-400	CY	\$8.00	(\$3,200.00)
02050-F	Sawcut Pavement (All Types)	-208	LF	\$4.00	(\$832.00)
02221-A	Select Bedding Material (PM)	-186	CY	\$18.00	(\$3,348.00)
02221-B	Select Foundation Material (PM)	-100	CY	\$45.00	(\$4,500.00)
02234-A	Limestone (Size #610) (LVM)	-200	CY	\$45.00	(\$9,000.00)
02295-B	Straw Wattles	-900	LF	\$2.50	(\$2,250.00)
02575-A	Hot Bituminous Pavement Repair (FM)	-84	SY	\$80.00	(\$6,720.00)
02660-A	12" Water Main (PVC)	-5	LF	\$26.00	(\$130.00)
02931-A	Plant Establishment (Seeding)	-1.25	AC	\$1,500.00	(\$1,875.00)
SUBTOTAL					(\$36,050.00)

ADD THE FOLLOWING PAY ITEMS TO THE CONTRACT:

CO1-02662-C	10" x 12" Tapping Sleeve & 12" Valve	2	EA	\$3,930.00	\$7,860.00
CO1-02662-D	10" Hydra-Stopper Valve	2	EA	\$9,814.00	\$19,628.00
SUBTOTAL					\$27,488.00

ADD THE FOLLOWING QUANTITIES TO THE CONTRACT:

02050-C	Remove Existing Water Main	25	LF	\$8.00	\$200.00
02295-A	Silt Fence	60	LF	\$2.00	\$120.00
02311-A	12" HDPE Fusible Water Main (Placement Inside Casing)	5	LF	\$30.00	\$150.00
02660-C	Ductile Iron Fittings	100	LBS	\$2.50	\$250.00
SUBTOTAL					\$720.00

TOTAL - DECREASE IN CONTRACT PRICE

(\$37,142.00)

From: [Grady Martin](#)
To: [Anne Galle](#)
Subject: FW: SR 601 Relocate Credit
Date: Thursday, March 06, 2014 8:36:26 AM
Attachments: [image001.png](#)
[image002.png](#)

Thanks,
Grady J. Martin IV, P.E.
Project Engineer



796 Vieux Marche, 2nd Floor
Biloxi, MS 39530
228-436-7612 (Office)
228-380-1231 (Cell)
228-436-7612 (Fax)
E-mail: grady@bmaengineers.com
www.bmaengineers.com

From: Noelle Saunders [mailto:noellee886@gmail.com]
Sent: Wednesday, February 05, 2014 4:02 PM
To: Grady Martin
Subject: Re: SR 601 Relocate Credit

The amounts given in the first email were for both connections. So, it would be \$110 per connection

The 2- 12" Hydra Stop Valves were \$21,000 and the cost for the 2- 10" Valves was \$19,628. So, the credit given for that line item would be \$1372 (or \$686 per valve)

Noelle Saunders

Saunders Construction
PO Box 7668
D'Iberville, MS 39540
228-219-4919

On Wed, Feb 5, 2014 at 2:31 PM, Grady Martin <grady@bmaengineers.com> wrote:

Noelle,

The only other item I need a revised cot on would be the 12" Hydra-stopper Valve which should have been a

10" Hydra-stopper valve since the existing main was 10".

Also, is the \$220.00 credit just for one of the connections? If that is the case, the total credit would be \$440.00 since there were two connections, one on each side of the project.

Thanks,
Grady Martin, P.E.



796 Vieux Marche, 2nd Floor

Biloxi, MS 39530

Office: [\(228\) 436-7612](tel:2284367612)

Cell: [\(228\) 380-1231](tel:2283801231)

Fax: [\(228\) 436-7676](tel:2284367676)

E-mail: grady@bmaengineers.com

Website: www.bmaengineers.com

From: Noelle Saunders [mailto:noellee886@gmail.com]

Sent: Wednesday, February 05, 2014 10:56 AM

To: Grady Martin

Subject: SR 601 Relocate Credit

Hi Grady!

Sorry it's taken me a little while to get this credit amount over to you

The cost of materials for the 12x12 tapping sleeve assembly was \$4150, and the cost for the 10x12 assembly was \$3930. The labor stays the same for either size
So, the credit given to the city would be \$220.

Let me know if you need anything else from us!

Noelle Saunders

Saunders Construction

PO Box 7668

D'Iberville, MS 39540

[228-219-4919](tel:2282194919)

From: [Grady Martin](#)
To: [Anne Galle](#)
Subject: FW: SR 601 Relocate Credit
Date: Thursday, March 06, 2014 8:36:45 AM
Attachments: [image001.png](#)

Thanks,
Grady J. Martin IV, P.E.
Project Engineer



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E-mail: grady@bmaengineers.com
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Noelle Saunders

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