


**ORDER: AWARD BID FOR LSBP-36(36) PROJECT TO GLASGOW
CONSTRUCTION IN THE AMOUNT OF \$541,623.60**

Motion was made by Brent Larson, duly seconded by Larry Gillespie, to award bid for LSBP-36(36) project to Glasgow Construction in the amount of \$541,623.60.

The vote on the motion was as follows:

Supervisor Brent Larson, voted yes
Supervisor Larry Gillespie, voted yes
Supervisor David Rikard, voted yes
Supervisor Chad McLarty, recused
Supervisor Mike Roberts, voted yes

After the vote, President Roberts, declared the motion carried, this the 7th day of September, 2021.



Mike Roberts, President
Board of Supervisors



Sherry Wall, Chancery Clerk

Local System Bridge Program Project No. LSBP-36(36)

Lafayette County

ORDER OF Lafayette COUNTY BOARD OF SUPERVISORS AWARDED
CONTRACT AND ESTABLISHING PROJECT FUND FOR THE ABOVE NUMBERED PROJECT

WHEREAS, said Board has on this the 26 day of August, 2021 received and opened bids on said project, and

WHEREAS, We, the Board of Supervisors of Lafayette County, Mississippi, having advertised for bids on the above numbered project and proof of publication of said advertisement having been filed with the Clerk of the Board of Supervisors in the manner and form required by statute, and

WHEREAS, the lowest regular bid was submitted by Glasgow Construction Company of Guin, AL in the amount of \$ 541,623.60.

NOW, THEREFORE, IT IS HEREBY ORDERED by the Board of Supervisors of Lafayette County that the contract be awarded to Glasgow Construction Company, subject to approval of the State Aid Engineer, and that the President of the Board be and he is hereby authorized to execute the contract with the Contractor after a satisfactory performance bond has been furnished.

IT IS FURTHER ORDERED that the project fund in the amount of \$ 568,700 (including 5% contingencies) and an additional amount, limited to 12% of contract construction cost, to cover engineering services of \$ 65,000, be established by transferring a total of \$ 633,700 LSBP funds from Lafayette County's LSBP fund to a project fund and earmarked for this project. The State Aid Engineer is hereby authorized to take such action as necessary to effectuate this transfer. In case of unexpected overruns in costs which would increase the cost of the project beyond the amount of the project fund established herein, the State Aid Engineer is further authorized to transfer additional funds, limited to 10% of the construction costs, to the project fund as are needed to pay such overruns in final construction costs.

IT IS FURTHER ORDERED that the President of the Board is hereby authorized to execute Supplemental Agreements to the original contract which do not increase the cost of the project in excess of the project fund authorized herein. It is also ordered that the State Aid Engineer be furnished a certified copy of this order.

President, Board of Supervisors

Lafayette County

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of Lafayette County, Mississippi, entered upon the minutes of said Board of Supervisors, Minute Book No. Electronic Minutes, same having been adopted at a meeting of said Board of Supervisors on the 7th day of September, 2021

Sherry Wall
Clerk of Board of Supervisors

Lafayette County



OFFICE OF STATE AID ROAD CONSTRUCTION BID LETTING - PROJECT #: ISBP-36(36)			
RANK	CONTRACT	SURETY	AMOUNT OF BID
4	Phillips Cont: Fidelity		734,932.80
1	M&N Excavator: NCM Ins		514,799.69
12	Enacor LLC		99,999,999.00
12	True North Earthworks LLC		99,999,999.00
12	A&W Construction		99,999,999.00
2	Glasgow Const: Western Surety		541,623.60
3	Ste-Bill Old Republic		565,853.60
12			99,999,999.00
12			99,999,999.00
12			99,999,999.00
12			99,999,999.00
12			99,999,999.00

As the bids are read, list the Contractor, Surety and Amount of Bid. As bids are opened, the computer will rank them in order from the lowest to the highest. The default bid will be 9,999,999 in order to rank the projects in proper order. If the contractor is disqualified due to omissions or errors in the bid, then enter a "x" in the amount of bid column for that contractor. When finished entering bids hit Ctrl-W to get to the Bidtab. To make adjustments on the above portion hit Ctrl-G from the Bidtab portion.

Office of State Aid Road - ISBP-36(36)
Lafayette County
District Engineer - Joel Bridges
26-Aug-2021

ROADWAY	Unit	Preliminary	Extended	514,799.690 Main Excavators NCM Ins	541,623.60 Glasgow Construction Western Surety	565,853.60 Ste-Bill Old Republic	734,932.80 Phillips Contracting Fidelity
S-200-A MOBILIZATION	1,000 LS	50,000.0000	50,000.00	23,210.0000	30,000.0000	50,000.0000	50,000.0000
S-201-A CLEARING AND GRUBBING	20,000.0000	20,000.00	22,770.00	22,770.0000	20,000.0000	30,000.0000	50,000.0000
S-202-B REMOVAL OF BRIDGE (STA. 11+16)	1,000 UN	15,000.0000	15,000.00	17,077.5000	25,000.0000	18,500.0000	50,000.0000
S-203-A UNCLASSIFIED EXCAVATION (FM)	8,000 CY	8,000.00	7,840.00	5,800.00	9,800.00	9,800.00	30,000.0000
S-203-E1 BORROW/EXCAVATION (F.M.E.) (CONTR.	16,740.0000	10,000.00	16,740.00	19,150.00	20,000.00	20,000.00	17,000.0000
S-206-A STRUCTURE EXCAVATION	300,000 CY	8,000.00	2,400.00	6,960.00	20,000.00	35,000.00	60,000.0000
247-A TEMPORARY STEAM DIVERSION	1,000 EA	10,000.0000	10,000.00	15,086.5000	10,000.0000	20,000.0000	13,500.0000
S-304-B GRANULAR MATERIAL (CLASS 4, GROU	360,000 TON	20,000.00	7,200.00	29,590.00	30,000.00	60,000.00	75,000.0000
S-303-PE 24" CORRUGATED POLYETHYLENE PIPE	140,000 LF	45,000.00	6,300.00	54,540.00	140,000.00	150,000.00	165,000.0000
S-303-PF 48" CORRUGATED POLYETHYLENE PIPE	70,000 LF	90,000.00	6,300.00	121,850.00	1,000,000.00	60,000.00	2,000,000.0000
S-303-S 24" CORRUGATED POLYETHYLENE PIPE	3,000 EA	500,000.00	1,500.00	3,249.4000	1,500,000.00	1,500,000.00	2,500,000.0000
S-303-SB 48" CORRUGATED POLYETHYLENE PIPE	1,000 EA	1,000,000.00	2,400.00	1,160,500.00	1,200,000.00	2,500,000.00	2,500,000.0000
S-303-SB 48" BRANCH CONNECTION INTO BOX BR	800,000.00	1,800.00	1,800.00	1,508.6500	300,000.00	2,500,000.00	2,500,000.0000
S-617-A RIGHT-OF-WAY MARKERS (TYPE I)	12,000 EA	150,000.00	1,800.00	1,810.44	20,000.0000	5,000.0000	25,000.0000
S-618-A MAINTENANCE OF TRAFFIC	1,000 LS	20,000.0000	20,000.00	4,177.8000	10,000.00	10,000.00	10,000.0000
S-618-B ADDITIONAL CONSTRUCTION SIGNS	0,000 SF	10,000.00	0.00	161,863.59	196,780.00	220,680.00	325,008.00
TOTAL ROADWAY			170,080.00				
EROSION CONTROL							
S-212-B COMMERCIAL FERTILIZER (13:13:13)	0.900 TON	1,500.0000	1,350.00	2,785.2000	800,000.00	1,000,000.00	900.00
S-212-F AMMONIUM NITRATE	0.900 TON	5,000.0000	450.00	4,061.7500	1,000,000.00	1,000,000.00	900.00
S-214-A SEEDING	0.900 AC	1,500.0000	1,350.00	2,785.2000	800,000.00	1,000,000.00	900.00
S-215-A VEGETATIVE MATERIALS FOR MULCH	2,700 TON	400,000.00	1,080.00	4,640.00	5,000.00	5,000.00	3,500.00
S-227-A EXCELSIOR BLANKET	700,000 SY	3,000.00	2,100.00	1,890.01	800,000.00	1,000,000.00	2,700.00
S-233-A TEMPORARY SILT FENCE (TYPE I) (AOS)	500,000 LF	4,000.00	2,000.00	5,800.00	5,000.00	5,000.00	2,500.00
237-A WAFTLES, 20"	80,000 LF	7,000.00	960.00	13,350.00	10,000.00	5,000.00	4,000.00
S-815-A LOOSE RIPRAP, 300 LB	710,000 TON	55,000.00	39,050.00	54,790.70	60,000.00	66,000.00	39,780.00
S-815-E GEOTEXTILE UNDER RIPRAP, TYPE V, NK	360,000 SY	4,000.00	1,440.00	4,760.00	4,000.00	5,000.00	1,800.00
TOTAL EROSION CONTROL			49,380.00				52,550.00
BRIDGE							
S-804-B BOX BRIDGE CONCRETE, CLASS 'BB'	315,420 CY	650,000.00	205,023.00	643,600.00	700,000.00	700,000.00	840,000.00
S-805-A REINFORCEMENT	598,580 LB	1,000.00	59,858.00	1,320.00	1,200.00	1,200.00	1,500.00
TOTAL BRIDGE			264,881.00				354,739.80
TOTAL BID			484,341.00				734,932.80
DIFFERENCE			0.00				0.00
PERCENTAGE OVER (UNDER) :			6.29%				11.83%
Approved:			Joel Bridges, P.E., District Engineer				51,741

Project

CONSTRUCTION BOND
Woodson Ridge Subdivision, Phase 4

Date: 9-3-21

PAY ITEM NO.	DESCRIPTION	ORIGINAL QUANTITY	UNIT	UNIT PRICE	ITEM TOTAL
				DOLLARS	DOLLARS
R-6	(Light Duty)Hot Bit. Pavement Surface Course (1.5") (26')	1,310.00	TON	\$105.00	\$137,550.00
R-12	Centerline Stripe 4" Dbl Yellow	5,000.00	LF	0.45	\$2,250.00
R-13	Edge Stripe 4" White	10,000.00	LF	0.45	\$4,500.00
R-14	24" Stop Bar	4.00	EA	200.00	\$800.00
SUBTOTAL ROADWAY ITEMS					\$145,100.00

BOND SUBTOTAL	\$145,100.00
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Additional 15%	\$21,765.00
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BOND TOTAL	\$166,865.00
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