

**NOTICE OF PUBLIC MEETING
MANDEVILLE CITY COUNCIL
MEETING AGENDA **REVISED**
THURSDAY, MAY 9, 2024, at 6:00PM
MANDEVILLE CITY HALL
3101 E. CAUSEWAY APPROACH
MANDEVILLE, LOUISIANA 70448**

**CALL TO ORDER
PLEDGE OF ALLEGIANCE**

MINUTES:

1. Adoption of the April 11, 2024, Regular Meeting Minutes
2. Adoption of the April 24, 2024, Budget Meeting Minutes
3. Adoption of the April 25, 2024, Regular Meeting Minutes

REPORTS & ANNOUNCEMENTS:

UNFINISHED BUSINESS: none

NEW BUSINESS:

1. Approval of the special event Women's Council of Realtors of St. Tammany – Pub Crawl to be held on Friday, June 7, 2024 – 4:00 pm – 7:00 p.m. Location: Old Mandeville (see Map). Contingent upon MPD Map Approval and COI naming the City of Mandeville additional insured. (Councilwoman McGuire, District III)
2. Approval of the Special event OLL Eucharistic Procession to be held on Sunday, June 2, 2024 at 1pm to be held on the lakefront (see Map) Contingent upon MPD Map Approval and COI naming the City of Mandeville additional insured. (Councilwoman McGuire, District III)
3. Approval of Change Order #3 for the E. Causeway Approach Sidewalk Capital Project – Streets with an increased amount of \$60,651.96 (Councilman Kreller, District II)
4. Approval of the substantial completion of the E. Causeway Approach Sidewalk Capital Project – Streets with a final contract price of \$493,574.66 (Councilman Kreller, District II)
5. Adoption of Resolution No. 24-19; A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MANDEVILLE AWARDED THE ST. TAMMANY FARMER AS THE CITY OF MANDEVILLE'S OFFICIAL JOURNAL FOR JULY 1, 2024 THROUGH JUNE 30, 2025 (Councilman Zuckerman, At-Large)
6. Adoption of Resolution No. 24-20; A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MANDEVILLE AUTHORIZING TRAVEL EXPENSES FOR MAYOR CLAY MADDEN TO ATTEND THE 2024 ASSOCIATION OF STATE FLOODPLAIN MANAGERS CONFERENCE IN SALT LAKE CITY, UTAH FROM JUNE 23 - 27, 2024 AND PROVIDING FOR OTHER MATTERS IN CONNECTION THEREWITH (Councilman Zuckerman, At-Large)
7. Introduction of Ordinance No. 24-09; AN ORDINANCE FOR THE CITY COUNCIL OF THE CITY OF MANDEVILLE TO AMEND ORDINANCE NUMBER 23-26, THE CAPITAL BUDGET OF THE CITY OF MANDEVILLE AND FOR OTHER MATTERS IN CONNECTION THEREWITH (Councilman Danielson, At-Large)

PUBLIC COMMENT:

PROJECTS IN PROGRESS:

ADJOURNMENT

Kristine Scherer

Council Clerk

City of Mandeville-3101 E. Causeway Approach-Mandeville, LA 70448

(985) 624-3145

In accordance with the Americans with Disabilities Act, if you need special assistance, please contact, Kristine Scherer, Council Clerk, at (985) 624-3145, describing the assistance that is necessary.

DATE OF NOTICE: May 2, 2024, 1:00 pm revised May 6, 2024

POSTED AT: MANDEVILLE CITY HALL, 3101 E. CAUSEWAY APPROACH, MANDEVILLE, LOUISIANA



INTEROFFICE MEMO

TO: Kristine Scherer
Elizabeth Sconzert

FROM: Alia Casborné

DATE: April 22, 2024

SUBJECT: Special Events Application Recommendations

Please find below the Special Events Applications received and recommended for Council review by the Mayor.

Women's Council of Realtors of St. Tammany – Pub Crawl

Applicant: Carla Kelly

Date/Time: Friday, June 7, 2024 – 4:00 pm – 7:00 p,m

Rain Date: N/A

Location: Old Mandeville (See Map)

Approval Requests:

- MPD Map Approval

Contingencies:

- MPD Map Approval
- COI naming the City of Mandeville additional insured

Our Lady of the Lake – Eucharistic Procession

Applicant: Fr. Doug Busch

Date/Time: Sunday, June 2, 2024 – 1:00 pm

Rain Date: N/A

Location: Old Mandeville (See Map)

Approval Requests:

- MPD Map Approval
- Opt out of MPD detail – will remain on the sidewalk (Per Capt. Miazza)

Contingencies:

- MPD Map Approval
- COI naming the City of Mandeville additional insured

Attachments



Mayor Clay Madden

SPECIAL EVENT PERMIT APPLICATION

Name of Organization or Group Our Lady of the Lake Church
Name of Authorized Representative Fr Doug Busch Non-Profit/Tax-Exempt # 72-0423650
Mailing Address 312 Lafitte St.
City Mandeville State LA Zip 70448
Applicant Phone # 985-626-5671 Alt. Phone # _____
E-Mail frdoug@ollparish.info Application Fee Paid? ☒ YES ☐ NO

Name of Event: Eucharistic Procession
Date(s) of Event: Day Sunday Date 6/2/24 Time 1PM Rain Dates(s) none
Event Location: OLL Church to lakefront and back
Type of Event: ☐ New ☐ Recurring
☐ Fundraiser ☐ Concert ☐ Race/Run/Walk ☐ Parade ☐ Wedding
☐ Festival, Carnival or Market ☒ Other: Procession
Description/Purpose of Event Celebration of Corpus Christi Estimated Attendance 200

EVENT DETAILS - Check all that apply:

1	Are patron admission, entry or participant fees charged?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
2	Is the event open to the public?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3	Are Street Closures Requested? If yes, please contact Mandeville Police Dept.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
4	Will you require barricades for the event?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
5	Are you requesting that Police be present during the event?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
6	If you answered YES, to number 5, how many officers are you requesting	<u>2</u>	
7	If you are requesting Police, will they need to direct traffic?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
8	Will alcohol be consumed, distributed, or sold at this event?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
9	Will food be distributed, prepared or sold at this event?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
10	Will there be canopies or tents?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
11	Will there be vendor booths? Merchandise or product sales?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
12	Are you planning to have inflatable attractions, games or rides?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
13	Will there be bleachers, stages, fencing or other structures?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No



14	Do you plan to provide portable toilets? * See Guidelines*	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
15	Will there be security staff?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
16	Are you planning to have amplified sound?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
17	Will you need access to power or water? (please circle)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
18	Will there be any signs, banners, decorations, or special lighting?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

1. If "Yes" is checked for any of the Event Detail questions, please refer to the Special Events Guidelines for instructions.
2. If police presence is required, contact Mandeville Police Department at (985) 626-9711 to reserve a Police Detail.
3. If alcohol is being served, please complete the City Liquor License Application and Appendix A to include with the application. The City permit is required to apply for the State permit.
4. A Site Plan MUST be included with the application illustrating a detailed layout of the event, showing the precise location of stages, tents, power, food vendors, alcohol sales, portable toilets, etc. Run/Walk events also require a detailed map indicating the route to be taken, where safety personnel will be stationed, and the location of temporary traffic control personnel (if applicable).

INSURANCE/INDEMNITY

The City of Mandeville requires a minimum \$1,000,000 liability insurance certificate with an insurer that is acceptable to the City of Mandeville, with an AA-@ or better rating, authorized to do business in the State of Louisiana, and naming the City of Mandeville as an additional insured. A copy of the Insurance Certificate is to be included as an attachment to this application. The Insurance Certificate must be submitted to the City Clerk no later than 30-days prior to the event in order for the Special Events Permit to be issued.

The Mayor of Mandeville has the right to revoke any permit application or permit. The applicant shall comply with all permit directions and conditions, and with applicable laws and ordinances. The event organizer or other authorized representative heading such activity shall carry the permit upon his person during the conduction of the event.

The undersigned applicant, by signature below, shall hold harmless the City of Mandeville, its officers, agents, and employees and shall indemnify and, if requested, defend the City, its officers, agents, and employees for any claim or injury to property or persons that may arise as a result of any activity which may arise from operations under or in connection with the permit.

The undersigned has read and submitted the completed application, including all required attachments and documentation. The applicant or applicant's representative has read the Special Events Guidelines and agrees to comply with the terms and conditions as defined therein. Failure to comply with these terms and conditions is subject to fines and penalties as set forth by City Ordinance.

Signed By: _____

Printed Name: _____

Organization Represented: _____

Office Held _____

Date _____

Please email completed application to acasborne@cityofmandeville.com.

Thoroughly read the information outlined in the Special Events Guidelines and throughout this Application.



SPECIAL EVENTS DEPARTMENT USE ONLY

Any expenses required of the event organizer must be paid in advance at least 30 days prior to event date.

☒ Fee received Date 4/23/24

Certificate of Insurance? YES ☒ NO ☐

DEPARTMENTAL EXPENSES

INITIALS

Police Department _____

Fire District #4 _____

Public Works _____

TOTAL COSTS _____

Recommendation of Special Events Committee:

Police Detail (2 Officers - front & back of procession)
COI

Approved:

Mayor Clay Madden

Date

City Council Approval

Alcohol Permit:

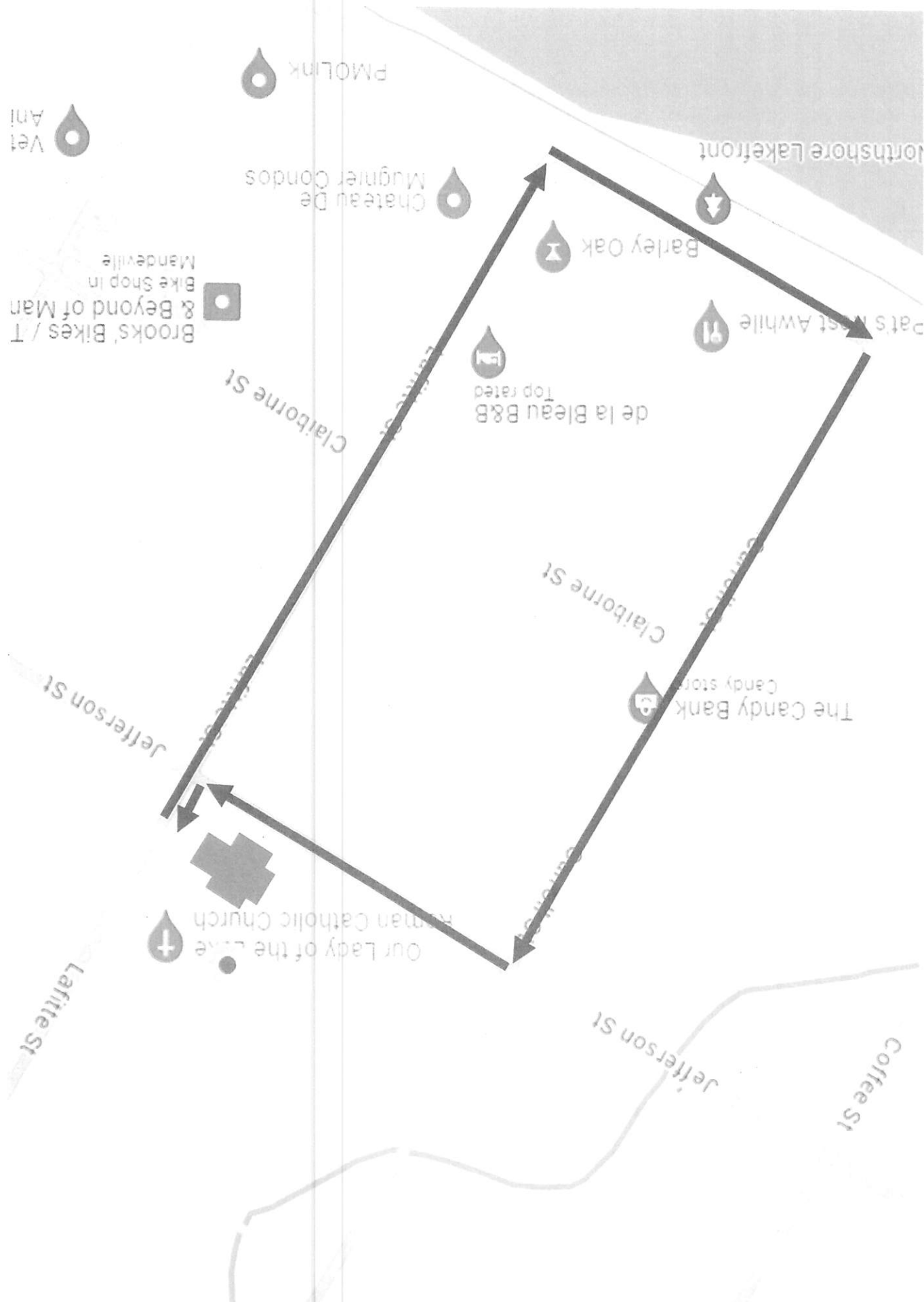
_____ Yes _____ No

Date Approved: _____

Waiver of Lakefront Food & Drink Ordinance:

_____ Yes _____ No

Date Approved: _____



Vet
Ami

Brooks' Bikes / T
& Beyond of Man
Bike Shop in
Mandeville

PMOLink

Chateau De
Mugnier Condos

Barley Oak

de la Bleau B&B
Top rated

Pat's West Awhille

Northshore Lakefront

Claiborne St

Claiborne St

The Candy Bank
Candy store

Our Lady of the Lake
Roman Catholic Church

Jefferson St

Coffee St

Jefferson St

Lafitte St

City of Mandeville
675 Lafitte Street Mandeville,
LA 70448



www.cityofmandeville.com
Telephone: (985) 624-3127 or 624-3147
Fax: (985) 624-3128

Mayor Clay Madden

SPECIAL EVENT PERMIT APPLICATION

Name of Organization or Group Women's Council of Realtors of St. Tammany
Name of Authorized Representative Carla Kelly, President Non-Profit/Tax-Exempt # 72-1149955
Mailing Address 5001 Hwy 190 East Service Rd, Suite AA
City Covington State LA Zip 70
Applicant Phone # 251-510-4016 Alt. Phone # 985-718-7549
E-Mail Carla@felicitykahn.com & audrey@arenacollective.com Application Fee Paid? ☐ YES ☐ NO

Name of Event: WCR STP Old Mandeville PubCrawl
Date(s) of Event: Day Friday Date 06/07/24 Time 4-7pm Rain Dates(s) n/a
Event Location: Old Mandeville

Type of Event: ☒ New ☐ Recurring
☐ Fundraiser ☐ Concert ☐ Race/Run/Walk ☐ Parade ☐ Wedding
☐ Festival, Carnival or Market ☐ Other: _____
Description/Purpose of Event networking event Estimated Attendance 50

EVENT DETAILS - Check all that apply:

1	Are patron admission, entry or participant fees charged?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2	Is the event open to the public?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
3	Are Street Closures Requested? If yes, please contact Mandeville Police Dept.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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7	If you are requesting Police, will they need to direct traffic?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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12	Are you planning to have inflatable attractions, games or rides?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
13	Will there be bleachers, stages, fencing or other structures?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

City of Mandeville
675 Lafitte Street
Mandeville, LA 70448



www.cityofmandeville.com
Telephone: (985) 624-3127 or 624-3147
Fax: (985) 624-3128

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INSURANCE/INDEMNITY

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The undersigned applicant, by signature below, shall hold harmless the City of Mandeville, its officers, agents, and employees and shall indemnify and, if requested, defend the City, its officers, agents, and employees for any claim or injury to property or persons that may arise as a result of any activity which may arise from operations under or in connection with the permit.

The undersigned has read and submitted the completed application, including all required attachments and documentation. The applicant or applicant's representative has read the Special Events Guidelines and agrees to comply with the terms and conditions as defined therein. Failure to comply with these terms and conditions is subject to fines and penalties as set forth by City Ordinance.

Signed By: Carla Kelly
Printed Name: Carla Kelly
Organization Represented: Women's Council of Realtors of St. Tammany
Office Held: President Date: 3/11/2024

Please email completed application to acasborne@cityofmandeville.com.

Thoroughly read the information outlined in the Special Events Guidelines and throughout this Application.



SPECIAL EVENTS DEPARTMENT USE ONLY

Any expenses required of the event organizer must be paid in advance at least 30 days prior to event date.

☒ Fee received Date 3/28/24

Certificate of Insurance? YES ☒ NO ☐

	DEPARTMENTAL EXPENSES	INITIALS
Police Department	<u>Ø</u>	<u> </u>
Fire District #4	<u>Ø</u>	<u> </u>
Public Works	<u>Ø</u>	<u> </u>
TOTAL COSTS	<u>Ø</u>	

Recommendation of Special Events Committee:

NO police detail required since they will be
visiting shops, remain on sidewalks, eating &
drinking at locations

Approved:

L. Clay Madden
Mayor Clay Madden

4-22-24
Date

City Council Approval

Alcohol Permit:

☐ Yes ☐ No

Date Approved:

Waiver of Lakefront Food & Drink Ordinance:

☐ Yes ☐ No

Date Approved:



Woman's
Council of Realte



CITY OF MANDEVILLE

Mandeville Trailhead Market

FOLLOW

3101 E CAUSEWAY APPROACH
MANDEVILLE, LA 70448
[+1 985-626-3144](tel:+1985-626-3144)

Item 1	\$25.00
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Subtotal	\$25.00
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Bank Fee	2.50 %	\$0.63
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Order total	\$25.63
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Total paid \$ 25⁶³

March 28, 2024 2:12 pm

Payment ID: BZSCQJACBD24A

Order ID: R9P7DY7J3CW20

Payment



VISA 7755	\$25.63
Order amount	\$25.63

[Hide Details](#)

Card: Visa 7755

March 28, 2024, 2:12 PM

Method: TELEPHONE ORDER

Auth ID: 06317C

Reference ID: 408800500141

Authorizing Network: VISA

Ategrity



X Quote only

X Need to be updated
Naming City of Henderson
Additional insured

Ategrity Specialty Insurance Company

14000 N Pima Rd

Suite 200

Scottsdale, Arizona 85260

Telephone: 480.237.2417

Coverage afforded by this policy is provided by the Company (Insurer) and named in the Declarations.

In Witness Whereof, the Company has caused this policy to be executed and attested.

Secretary

President



ATEGRITY SPECIALTY INSURANCE COMPANY

14000 N. Pima Road, Suite 200, Scottsdale, AZ 85260

COMMON POLICY QUOTATION

QUOTE NO: 01-C-PK-Q240320917408
New

ACCOUNT NUMBER:
NAMED INSURED AND MAILING ADDRESS

Womens Council of Realtors
5001 Highway 190 Service Rd
Covington LA 70433

AGENCY NUMBER: 0000002156
AGENCY AND MAILING ADDRESS

Southern General Agency, Inc
3800 Coliseum Blvd
Alexandria Louisiana 71303

POLICY PERIOD: FROM 06/07/2024 TO 06/08/2024 AT 12:01 AM STANDARD TIME AT YOUR MAILING ADDRESS SHOWN ABOVE.

Form of Business: Association

Business Description: Special Event

Minimum Earned Premium: 100%

TERRORISM RISK INSURANCE ACT CHARGES IS Rejected

This Quote is valid for 60 days from the above date or until the effective date, whichever comes first.

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

THIS POLICY CONSISTS OF THE COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED.	
	PREMIUM
COMMERCIAL GENERAL LIABILITY COVERAGE PART	\$250
COMMERCIAL PROPERTY COVERAGE PART	Not Applicable
COMMERCIAL INLAND MARINE COVERAGE PART	Not Applicable
LIQUOR LIABILITY COVERAGE PART	Not Applicable
CRIME AND FIDELITY COVERAGE PART	Not Applicable
Policy Premium	\$250

QUOTE NO: 01-C-PK-Q240320917408
NAMED INSURED: Womens Council of Realtors

EFFECTIVE DATE: 06/07/2024
AGENT: Southern General Agency, Inc

TRIA - OPTIONAL COVERAGE	REFER ASIC-NOT-0004
SURPLUS LINES TAXES	\$15.76
POLICY FEE	\$75.00
TOTAL	\$340.76

FORMS AND ENDORSEMENTS APPLICABLE TO ALL COVERAGE PARTS: See Forms Schedule

THESE DECLARATIONS TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE FORM(S), FORMS AND ENDORSEMENTS, AND SUPPLEMENTAL FORM DECLARATION(S), IF ANY, COMPLETE THE ABOVE NUMBERED POLICY.

SUBJECTIVITIES

1. Signed Application
2. 100% minimum Earned
3. TRIA
4. Schedule of the event including the number of locations visited needed prior to bind



ATEGRITY SPECIALTY INSURANCE COMPANY

14000 N. Pima Road, Suite 200, Scottsdale, AZ 85260

GENERAL LIABILITY

QUOTATION

QUOTE NO: 01-C-PK-Q240320917408

NAMED INSURED: Womens Council of Realtors

EFFECTIVE DATE: 06/07/2024

AGENT: Southern General Agency, Inc

ACCOUNT NUMBER:

NAMED INSURED AND MAILING ADDRESS

Womens Council of Realtors
5001 Highway 190 Service Rd
Covington LA 70433

AGENCY NUMBER: 0000002156

AGENCY AND MAILING ADDRESS

Southern General Agency, Inc
3800 Coliseum Blvd
Alexandria Louisiana 71303

POLICY PERIOD: FROM 06/07/2024 TO 06/08/2024 AT 12:01 AM STANDARD TIME AT YOUR MAILING ADDRESS SHOWN ABOVE.

AUDIT FREQUENCY: Not Applicable

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

This Quote is valid for 60 days from the above date or until the effective date, whichever comes first.

COMMERCIAL GENERAL LIABILITY COVERAGE

LIMITS OF INSURANCE	
GENERAL AGGREGATE	\$2,000,000
PRODUCTS - COMPLETED OPERATIONS AGGREGATE	\$2,000,000
PERSONAL INJURY & ADVERTISING INJURY	\$1,000,000
EACH OCCURRENCE	\$1,000,000
DAMAGE TO PREMISES RENTED TO YOU	\$100,000 ANY ONE PREMISES
MEDICAL EXPENSE	Excluded ANY ONE PERSON

DEDUCTIBLE	
Deductible Endorsement	\$500

LOCATION OF ALL PREMISES YOU OWN, RENT OR OCCUPY:
1 5001 Highway 190 Service Rd , Covington , LA 70433

Loc	Coverage	Class	CC	PremBase	Exp	Premises Rate	Product Rate	Other Rate	Premium
1	Premises/Product	Social Gatherings and Meetings - on premises not owned or operated by the insured - Other than Not-For-Profit Products-completed operations are subject to the General Aggregate Limit	48557	Number of Locations	10	25.01			\$750 (MP)

GENERAL LIABILITY PREMIUM	\$250
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FORMS AND ENDORSEMENTS

APPLYING TO THIS COVERAGE PART AND MADE PART OF THIS POLICY AT TIME OF ISSUE:See Forms Schedule

THESE DECLARATIONS AND THE COMMON POLICY DECLARATION, IF APPLICABLE, TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE FORM(S) AND ENDORSEMENTS, AND SUPPLEMENTAL FORM DECLARATIONS, IF ANY, ISSUED TO FORM A PART THEREOF, COMPLETE THE ABOVE NUMBERED POLICY



ATEGRITY SPECIALTY INSURANCE COMPANY

14000 N. Pima Road, Suite 200, Scottsdale, AZ 85260

FORMS SCHEDULE

QUOTE NO: 01-C-PK-Q240320917408

ACCOUNT NUMBER:**NAMED INSURED AND MAILING ADDRESS**

Womens Council of Realtors
5001 Highway 190 Service Rd
Covington LA 70433

AGENCY NUMBER: 0000002156**AGENCY AND MAILING ADDRESS**

Southern General Agency, Inc
3800 Coliseum Blvd
Alexandria Louisiana 71303

POLICY PERIOD: FROM 06/07/2024 TO 06/08/2024 AT 12:01 AM STANDARD TIME AT YOUR MAILING ADDRESS SHOWN ABOVE.

POLICY FORMS

ASIC-AF-0000	01 23	Cover Page
ASIC-AF-0003	01 23	Service Of Suit Clause
ASIC-AF-0004	09 18	Minimum Earned Cancellation Premium
ASIC-GL-0015	12 21	Punitive Or Exemplary Damages Exclusion
ASIC-GL-0026	08 18	Contractors Special Conditions
ASIC-GL-0027	07 19	Minimum And Advance Premium Endorsement
ASIC-GL-0029	08 18	Amendment Of Conditions (nonrenewal)
ASIC-GL-0031	08 18	Continuing Or Ongoing Damage Exclusion
ASIC-GL-0037	08 18	Premium Audit
ASIC-GL-0038	08 18	Amendment Of Nonpayment Cancellation Condition
ASIC-GL-0039	08 18	Lead Contamination Exclusion
ASIC-GL-0040	08 18	Asbestos Exclusion
ASIC-GL-0045	08 18	Marijuana Cannabis Liability Exclusion
ASIC-GL-0050	08 18	Hydraulic Fracturing Exclusion
ASIC-GL-0062	08 18	Communicable Disease Exclusion
ASIC-GL-0066	08 18	Total Assault And/or Battery Exclusion
ASIC-GL-0069	08 18	Known Injury Or Damage Exclusion - Personal And Advertising Injury
ASIC-GL-0071	08 18	Amendment To Other Insurance Condition
ASIC-GL-0079	08 18	Total Liquor Liability Exclusion
ASIC-GL-0085	03 23	Total Pollution Exclusion Endorsement
ASIC-GL-0109	09 18	Deductible Endorsement
ASIC-GL-0114	10 18	Special Event Participant Exclusion
ASIC-GL-0181	10 22	Occupational Disease Exclusion
ASIC-GL-0185	03 23	Exclusion Unmanned Aircraft
ASIC-NOT-0002	09 22	Claim Reporting Information
ASIC-NOT-0004	12 20	Policyholder Disclosure - Notice Of Terrorism Insurance Coverage
CG 00 01	04 13	Commercial General Liability Coverage Form
CG 20 10	04 13	Additional-insured-owners-lessees-or-contractors-scheduled-person-or-organization
CG 20 13	04 13	Additional-insured-state-or-governmental-agency-or-subdivision-or-political-subdivision-permits-or-authorizations-relating-to-premises
CG 21 07	05 14	Exclusion - Access Or Disclosure Of Confidential Or Personal Information And Data-related Liability - Limited Bodily Injury
CG 21 16	04 13	Exclusion Designated Professional Services
CG 21 35	10 01	Exclusion - Coverage C - Medical Payments
CG 21 44	04 17	Limitation Of Coverage To Designated Premises, Project Or Operation



ATEGRITY SPECIALTY INSURANCE COMPANY

14000 N. Pima Road, Suite 200, Scottsdale, AZ 85260

FORMS SCHEDULE

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CG 21 47	12 07	Exclusion Employment-related Practices
CG 21 65	12 04	Exclusion Total Pollution Bldg Equip & Hostile Fire Exception
CG 21 67	12 04	Exclusion Fungi Or Bacteria
CG 21 73	01 15	Exclusion Of Certified Acts Of Terrorism
CG 21 86	12 04	Exclusion Exterior Insulation Finishing Systems
CG 24 26	04 13	Amendment Of Insured Contract Definition
IL 00 17	11 85	Common Policy Conditions
IL 00 21	09 08	Nuclear Energy Liability Exclusion



ATEGRITY SPECIALTY INSURANCE COMPANY

IMPORTANT INFORMATION POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE

TERRORISM RISK INSURANCE ACT

Under the Terrorism Risk Insurance Act of 2002, as amended pursuant to the Terrorism Risk Insurance Program Reauthorization Act of 2015, effective January 1, 2015 (the "Act"), you have a right to purchase insurance coverage for losses arising out of acts of terrorism, as defined in Section 102(1) of the Act: The term "certified acts of terrorism" means any act that is certified by the Secretary of the Treasury—in consultation with the Secretary of Homeland Security, and the Attorney General of the United States—to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

You should know that where coverage is provided by this policy for losses resulting from "certified acts of terrorism," such losses may be partially reimbursed by the United States Government under a formula established by federal law. However, your policy may contain other exclusions which might affect your coverage, such as an exclusion for nuclear events. Under the formula, the United States Government agrees to reimburse eighty percent (80%) of covered terrorism losses that exceed the statutorily established deductible paid by the insurance company providing the coverage. The premium charged for this coverage is provided below and does not include any charges for the portion of loss that may be covered by the Federal Government under the Act.

You should also know that the Act, as amended, contains a \$100 billion cap that limits United States Government reimbursement as well as insurers' liability for losses resulting from "certified acts of terrorism" when the amount of such losses in any one calendar year exceeds \$100 billion. If the aggregate insured losses for all insurers exceed \$100 billion, your coverage may be reduced.

CONDITIONAL TERRORISM COVERAGE

The federal Terrorism Risk Insurance Program Reauthorization Act of 2015 is scheduled to terminate at the end of December 31, 2027, unless renewed, extended or otherwise continued by the federal government. Should you select Terrorism Coverage provided under the Act and the Act is terminated December 31, 2027, any terrorism coverage as defined by the Act provided in the policy will also terminate.

IN ACCORDANCE WITH THE ACT, YOU MUST CHOOSE TO SELECT OR REJECT COVERAGE FOR "CERTIFIED ACTS OF TERRORISM" BELOW:

The Note below applies for risks in these states: California, Connecticut, Georgia, Hawaii, Illinois, Iowa, Maine, Missouri, New Jersey, New York, North Carolina, Oregon, Rhode Island, Virginia, Washington, West Virginia, Wisconsin.



NOTE: In these states, a terrorism exclusion makes an exception for (and thereby provides coverage for) fire losses resulting from an act of terrorism. Therefore, if you reject the offer of terrorism coverage, that rejection does not apply to fire losses resulting from an act of terrorism coverage for such fire losses will be provided in your policy.

If you do not respond to our offer and do not return this notice to the Company, you will have no Terrorism Coverage under this policy.

PLEASE SELECT ONE OF THE FOLLOWING TO EITHER ACCEPT OR REJECT TERRORISM INSURANCE COVERAGE:

- ☐ I hereby elect to purchase terrorism coverage for a prospective premium of \$ 13, I understand that the federal Terrorism Risk Insurance program Reauthorization Act of 2015 may terminate on December 31, 2027. Should that occur my coverage for terrorism as defined by the Act will also terminate.
- ☐ I hereby reject the purchase of certified terrorism coverage.

Womens Council of Realtors
Name of Insured/Firm

Policyholder/Applicant's Signature

01-C-PK-Q240320917408
Policy Number, if available

Print Name

03/20/2024
Date

SECTION 00625
Certificate of Substantial Completion

Project: E. Causeway Approach Sidewalks

Owner: City of Mandeville

Owner's Contract No.: 700.22.007

Contractor: M & J Civil Construction, LLC

Engineer's Project No.: 567-2000.41

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

☒ All Work under the Contract Documents; ☐ The following specified portions of the Work:

February 12, 2024

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] [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:

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

Punch List

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.

Buster Lyons, P.E.

Executed by Engineer

4/24/2024

Date


Accepted by Contractor

4/25/24
Date

Accepted by Owner

Date

Project Punchlist - E. Causeway Approach Sidewalks

Project Name: E Causeway Approach Sidewalks (Project No. 700.22.007)

Contractor: M&J Civil Construction, LLC

Engineer: Digital Engineering / City of Mandeville

Punchlist Items:

- ☐ Dress slope at start 15400-17400.
- ☐ Remove broken edges of causeway shoulder by milling or saw cutting and relay asphalt.
- ☐ Sweep entire sidewalk.
- ☐ Place sod at Cheron median, and both sides of the slope.
- ☐ Remove rip-rap 2ft minimum from sidewalks edge. Replace with sod.
- ☐ Remove rip-rap from ditching at all pipe locations.
- ☐ Place sod at Cambronne slope.
- ☐ Grout holes on slope pavement at Cambronne.
- ☐ Remove form boards at Cambronne.
- ☐ Mat slope to controller box at Cambronne.
- ☐ Remove hay bales at Cambronne.
- ☐ Clean out new 24 in. pipe.
- ☐ Change sign post for church sign.
- ☐ Dress slope behind sidewalk at Kleber.
- ☐ Sod at 3224.
- ☐ Add dirt on slope at rental house.
- ☐ Add concrete incidental at driveway curb.
- ☐ Add crosswalk stripping at woodhouse.
- ☐ Sod median at City Hall crosswalk.
- ☐ Expose manhole cover for air relief valve, so the city can place adjustment rings to get correct height.
- ☐ Check and level all signs throughout project.



DIGITAL ENGINEERING & IMAGING, INC.

April 24, 2024

City of Mandeville
Department of Public Works
1100 Mandeville High Blvd.
Mandeville, LA 70471
Attn: Keith LaGrange, Director

Re: E. Causeway Approach Sidewalks
City Project No. C20230713A / 700.22.007
Change Order No. 3

Dear Mr. LaGrange,

Digital Engineering & Imaging, Inc. recommends Change Order No. 3 to the E. Causeway Approach Sidewalks Project.

The contract amount has increased by \$60,651.96. The cost increase accounts for the contract pay item quantity and cost adjustments based on the actual work completed as verified in the field and for additional scope of work performed at the request of City during construction. See the attached Change Order #3 Contract Summary for the contract pay items quantity and cost overrun/underrun adjustments based on the actual work completed, including a brief note with an explanation associated with the contract pay item adjustments. In addition, the contract amount cost increase also reflects additional scope or work added to the project for the contractor Change Requests (#s 03, 04 Rev1, 06 Rev1, 07, 08 & 09) approved after Change Order No. 2 was processed. Refer to the contractor Change Requests included in the Change Order No. 3 backup for breakdowns of the additional scope of work.

There will be no change in contract time associated with this Change Order.

If you have any questions or concerns, please do not hesitate to call.

Sincerely,

DIGITAL ENGINEERING AND IMAGING, INC.

Buster Lyons, P.E.

Buster Lyons P.E.
Project Manager

Attachments: Change Order #3
Contractor Backup

SECTION 00650
CHANGE ORDER

No. 3

Date of Issuance: April 24, 2024 Effective Date: _____

Owner: City of Mandeville	Owner's Contract No.: C20230713A 700.22.007
Contract: E. Causeway Approach Sidewalks	Date of Contract: 8/2/2023
Contractor: M & J Civil Construction, LLC	Engineer's Project No.: 576-2000.41

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

Description:

There will be no change in contract time. See the attached Change Order #3 contract summary for the pay item quantity & cost adjustments based on the actual completed work as verified in the field, additional scope added per the City's request during construction, and for additional scope added per the attached approved contractor Change Requests. Refer to the attached contractor Change Requests for breakdowns of the additional scope of work added to the project.

Attachments (list documents supporting change):

Change Order #3 contract summary and contractor change requests numbers 03, 04 Rev1, 06 Rev1, 07, 08 & 09.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$399,269.06

Original Contract Times:

Calendar days

Substantial completion (days): 75

Ready for final payment (days): 30

[Increase] [Decrease] from previously approved
Change Orders:

N/A

Increase from previously approved Change Orders: 105 Days

Contract Price prior to this Change Order:

\$432,922.70

Contract Times prior to this Change Order:

Substantial completion (days or date): 180

Ready for final payment (days or date): 30

Increase of this Change Order:

\$60,651.96

Increase of this Change Order:

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Price incorporating this Change Order:

\$493,574.66

Contract Times with all approved Change Orders:

Substantial completion (days): 180

Ready for final payment (days): 30

RECOMMENDED:

By: Buster Lyons, P.E.

Engineer (Authorized Signature)

Date: 4/24/2024

ACCEPTED:

By: _____

Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____

Contractor (Authorized Signature)

Date: _____

CHANGE ORDER NO. 3 CONTRACT SUMMARY

ITEM NO.	DESCRIPTION OF WORK	SUMMARY OF ORIGINAL CONTRACT				SUMMARY OF PRIOR CHANGE ORDERS TO DATE				SUMMARY OF CHANGE ORDER NO. 3				SUMMARY OF REVISED CONTRACT				OVERRUN / UNDERRUN				NOTES
		UNIT PRICE	QUANTITY	UNIT	EXTENSION	QUANTITY	UNIT PRICE	EXTENSION	QUANTITY	UNIT PRICE	EXTENSION	QUANTITY	UNIT	EXTENSION	QUANTITY	UNIT	%	AMOUNT				
1	Clearing and Grubbing	\$ 5,000.00	1	LS	\$ 5,000.00	0	\$ 5,000.00	\$ -	1	LS	\$ 5,000.00	0	LS	0.0%	\$ -							
2	Removal of concrete walks	\$ 15.00	50.00	SY	\$ 750.00	0.00	\$ 15.00	\$ -	24.11	SY	\$ 1,111.65	74.11	SY	48.2%	\$ 361.65					Quantity adjusted based on actual work completed as measured in the field.		
3	Removal of curbs	\$ 20.00	151.00	LF	\$ 3,020.00	0.00	\$ 20.00	\$ -	29.00	LF	\$ 580.00	180.00	LF	18.2%	\$ 580.00					Quantity adjusted based on actual work completed as measured in the field.		
4	Removal of headwalls	\$ 750.00	2.00	EA	\$ 1,500.00	0.00	\$ 750.00	\$ -	0.00	EA	\$ 1,500.00	2.00	EA	0.0%	\$ -							
5	Removal of pipe (storm drain)	\$ 40.00	25.00	LF	\$ 1,000.00	0.00	\$ 40.00	\$ -	0.00	LF	\$ 1,000.00	25.00	LF	0.0%	\$ -							
6	Removal of asphalt pvtnt	\$ 125.00	10.00	SY	\$ 1,250.00	0.00	\$ 125.00	\$ -	0.00	SY	\$ 1,250.00	10.00	SY	0.0%	\$ -							
7	Excavation and Embankment	\$44,000.00	1	LS	\$ 44,000.00	0	\$44,000.00	\$ -	1	LS	\$ 44,000.00	0	LS	0.0%	\$ -							
8	Temporary Silt Fencing	\$ 3.00	4500.00	LF	\$ 13,500.00	0.00	\$ 3.00	\$ -	0.00	LF	\$ 13,500.00	4500.00	LF	0.0%	\$ -							
9	Storm Drain Pipe (24" RCP)	\$ 108.00	25.00	LF	\$ 2,700.00	0.00	\$ 108.00	\$ -	0.00	LF	\$ 2,700.00	25.00	LF	0.0%	\$ -							
10	RCP extension (15")	\$ 65.00	16.00	LF	\$ 1,040.00	0.00	\$ 65.00	\$ -	0.00	LF	\$ 1,040.00	16.00	LF	0.0%	\$ -							
11	RCP extension (18")	\$ 75.00	38.00	LF	\$ 2,850.00	0.00	\$ 75.00	\$ -	2.00	LF	\$ 3,000.00	40.00	LF	5.3%	\$ 150.00							
12	Concrete Collar	\$ 1,000.00	3.00	EA	\$ 3,000.00	0.00	\$ 1,000.00	\$ -	0.00	EA	\$ 3,000.00	3.00	EA	0.0%	\$ -							
13	Concrete Walk (6" thick)	\$ 65.00	2842.00	SY	\$ 184,730.00	0.00	\$ 65.00	\$ -	9.00	SY	\$ 185,315.00	2851.00	SY	0.3%	\$ 585.00					Quantity adjusted based on actual work completed as measured in the field.		
14	Incidental Concrete Paving (6" thick)	\$ 70.00	4.20	SY	\$ 294.00	0.00	\$ 70.00	\$ -	9.90	SY	\$ 693.00	14.10	SY	235.7%	\$ 693.00					Quantity adjusted based on actual work completed as measured in the field.		
15	Sloped Concrete Paving (6" thick)	\$ 70.00	33.50	SY	\$ 2,345.00	0.00	\$ 70.00	\$ -	(9.50)	SY	\$ (665.00)	24.00	SY	-28.4%	\$ (665.00)					Quantity adjusted based on actual work completed as measured in the field.		
16	Concrete Driveway (6" thick)	\$ 90.00	85.40	SY	\$ 7,686.00	0.00	\$ 90.00	\$ -	(0.40)	SY	\$ (36.00)	85.00	SY	-0.5%	\$ (36.00)					Quantity adjusted based on actual work completed as measured in the field.		
17	Handicapped Curb Ramps (DOTD Type	\$ 750.00	12.00	EA	\$ 9,000.00	0.00	\$ 750.00	\$ -	0.00	EA	\$ 9,000.00	12.00	EA	0.0%	\$ -							
18	Rip Rap (10lb. 12" thick)	\$ 75.00	32.00	SY	\$ 2,400.00	0.00	\$ 75.00	\$ -	0.00	SY	\$ 2,400.00	32.00	SY	0.0%	\$ -							
19	Concrete Curb (Barrier or mountable)	\$ 25.00	81.00	LF	\$ 2,025.00	0.00	\$ 25.00	\$ -	0.00	LF	\$ 2,025.00	81.00	LF	0.0%	\$ -							
20	Temp Signs and Barricades	\$25,000.00	1	LS	\$ 25,000.00	0	\$25,000.00	\$ -	1	LS	\$ 25,000.00	0	LS	0.0%	\$ -							
21	Soil Sodding	\$ 9.25	2790.00	SY	\$ 25,807.50	0.00	\$ 9.25	\$ -	1193.00	SY	\$ 36,842.75	3693.00	SY	42.8%	\$ 11,035.25					Quantity adjusted based on the actual sodding installed based on the actual width between the new sidewalk location and E. Causeway Approach, outside of the designated planting areas, plus 2' on the south side of the new sidewalk on the roadside ditch/property side of the new sidewalk. Per City request additional sodding installed on the roadside ditch/property side of the new sidewalk in the SW corner of Cheron near Sta. 23+00, SE corner of Cheron near Sta. 24+00, SW of Cambridge St. near Sta. 40+50, SE of Cambridge St. near Sta. 41+70, east of Kleber St. at 3224 E. Causeway Approach (from approach to Sta. 41+70 east of Kleber St. to Sta. 41+70, SE of Cambridge St. near Sta. 41+70, east of Kleber St. at 3224 E. Causeway Approach (from approach to Sta. 41+70 east of Kleber St. to Sta. 41+70, SE of Cambridge St. near Sta. 41+70, east of Kleber St. at 3224 E. 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Contract: E. Causeway Approach Sidewalks
Owner: City of Mandeville
Contractor: M & J Civil Construction, LLC
Owner's Project No.: 700.22.007
Owner's Contract No.: C20230713A

CHANGE ORDER NO. 3 CONTRACT SUMMARY

ITEM NO.	DESCRIPTION OF WORK	SUMMARY OF ORIGINAL CONTRACT			SUMMARY OF PRIOR CHANGE ORDERS TO DATE			SUMMARY OF CHANGE ORDER NO. 3			SUMMARY OF REVISED CONTRACT			OVERRUN / UNDERRUN			NOTES
		UNIT PRICE	QUANTITY	EXTENSION	UNIT PRICE	QUANTITY	EXTENSION	UNIT PRICE	QUANTITY	EXTENSION	UNIT PRICE	QUANTITY	EXTENSION	QUANTITY	UNIT	AMOUNT	
24	Hydro-seeding	\$17,432.00	0.58	ACRE \$ 10,110.56	0.00			\$17,432.00	0.67			1.25	ACRE \$ 21,659.73	0.67	ACRE	\$ 11,748.17	Quantity adjusted based on the actual hydro-seeding installed based on the actual width (varies) from the limits of new sodding (approximately 2' on south side of the sidewalk) to the limits of existing sodding (approximately 1' on north side of the sidewalk) on the east side of the sidewalk. Per City request additional hydro-seeding installed west of Lambert St. at 3216 E. Causeway Approach (from approx. Sta. 54+10 to Sta. 55+60).
25	Construction Layout	\$ 6,000.00	1	LS \$ 6,000.00	0			\$ 6,000.00	0			1	LS \$ 6,000.00	0	LS	\$ -	
26	Detectable Warning Surface	\$ 500.00	10.00	EA \$ 5,000.00	0.00			\$ 500.00	0.00			10.00	EA \$ 5,000.00	0.00	EA	\$ -	
27	8" Striping (Thermo)	\$ 7.00	578.00	LF \$ 4,046.00	0.00			\$ 7.00	191.00			769.00	LF \$ 5,393.00	191.00	LF	\$ 1,337.00	Additional 8" thermoplastic striping installed per City request for the new crosswalk added at the Roadhouse Spa driveway near Sta. 58+00 & the Citizen Bank & Trust driveway near Sta. 59+75.
28	24" Striping (Thermo)	\$ 25.00	439.00	LF \$ 10,975.00	0.00			\$ 25.00	222.00			661.00	LF \$ 16,525.00	222.00	LF	\$ 5,550.00	Additional 24" thermoplastic striping installed per City request for the new crosswalk added at the Roadhouse Spa driveway near Sta. 58+00 & the Citizen Bank & Trust driveway near Sta. 59+75 and for a new stop bar installed across the WB lanes of E. Causeway Approach near Sta. 62+80.
29	Sign (Type A)	\$ 52.00	34.50	SF \$ 1,794.00	0.00			\$ 52.00	0.00			34.50	SF \$ 1,794.00	0.00	SF	\$ -	
30	Square Tube Post with 2 1/4" Anchor	\$ 300.00	4.00	EA \$ 1,200.00	0.00			\$ 300.00	6.00			10.00	EA \$ 3,000.00	6.00	EA	\$ 1,800.00	Additional sign posts with anchors installed per City & GNOEC request to be breakaway compliant.
31	Geotextile Fabric	\$ 5.00	48.70	SY \$ 233.50	0.00			\$ 5.00	0.00			48.70	SY \$ 233.50	0.00	SY	\$ -	
	SUBTOTAL ORIGINAL PROJECT			\$ 399,269.06			\$ -			\$ 33,140.07			\$ 432,409.13			\$ 33,140.07	8.3%

Change Orders Summary																	
CO #2 (COR 5)	Cheron Dr. Intersection	\$ -	0	LS \$ -	1	\$28,250.00	\$ 28,250.00	\$ -	1	LS \$ 28,250.00	1	LS	100.0%	\$ 28,250.00			Approved by change order no. 2. Change needed to remove the existing asphalt pavement & curbs at the NB & SB sections of Cheron Drive south of the intersection with E. Causeway Approach and replace with new 8" PCOP pavement with curbs, including form work, new base material, joints, & wire mesh reinforcement.
CO #2 (COR 2)	Headwall	\$ -	0	LS \$ -	1	\$ 5,403.66	\$ 5,403.66	\$ -	1	LS \$ 5,403.66	1	LS	100.0%	\$ 5,403.66			Approved by change order no. 2. Change needed to install a concrete headwall extension along edge of an existing triple barrel storm drain near Station 47+28.
CO #3 (COR 3)	Form / Grade Adjustment	\$ -	0	LS \$ -	1	\$ 8,761.00	\$ 8,761.00	\$ 8,761.00	1	LS \$ 8,761.00	1	LS	100.0%	\$ 8,761.00			Included in change order no. 3. Change needed to remove and replace the form boards and to regrade dirt based on the new revised plan grades from Sta. 15+00 to Sta. 22+83 due to elevation issues.
CO #3 (COR 4)	Form / Grade Adjustment	\$ -	0	LS \$ -	1	\$ 2,511.41	\$ 2,511.41	\$ 2,511.41	1	LS \$ 2,511.41	1	LS	100.0%	\$ 2,511.41			Included in change order no. 3. Change needed to remove and replace the form boards and to regrade dirt based on the new revised plan grades from Sta. 60+19 to Sta. 67+39 due to elevation issues.
CO #3 (COR 6)	Cheron Dr. Base Work	\$ -	0	LS \$ -	1	\$11,119.06	\$ 11,119.06	\$ 11,119.06	1	LS \$ 11,119.06	1	LS	100.0%	\$ 11,119.06			Included in change order no. 3. Change needed to remove and replace base material, including installation of geotextile fabric, geogrid, sand, and limestone due to unsuitable existing base for the new concrete roadway apron at Cheron.
CO #3 (COR 7)	#6 Dowels @ Expansion Joint	\$ -	0	LS \$ -	1	\$ 2,494.01	\$ 2,494.01	\$ 2,494.01	1	LS \$ 2,494.01	1	LS	100.0%	\$ 2,494.01			Included in change order no. 3. Change needed to add 3 new #6 smooth dowel bars at expansion joints every 35 LF for the new sidewalk as per the request of City/Digital.
CO #3 (COR 8)	Change from 3500 PSI to 4000 PSI Concrete Mix Design	\$ -	0	LS \$ -	1	\$ 2,391.39	\$ 2,391.39	\$ 2,391.39	1	LS \$ 2,391.39	1	LS	100.0%	\$ 2,391.39			Included in change order no. 3. Change needed to adjust the CY unit price to use a 4,000 PSI in lieu of a 3,500 PSI concrete mix design for approximately 500 CY of sidewalk & 14 CY of driveway as per City request as site is subjected to traffic loading.
CO #3 (COR 9)	4" Thermoplastic Striping	\$ -	0	LS \$ -	1	\$ 245.00	\$ 245.00	\$ 245.00	1	LS \$ 245.00	1	LS	100.0%	\$ 245.00			Included in change order no. 3. Change needed to install an additional 101 LF of 4" wide thermoplastic stripe on edge line at Cheron to match pre-existing for lane channelization.
CO #2 Adjustment	Corrects mathematical error in CO 2			\$ -			\$ (0.02)	\$ -		\$ 0.02			\$ -			\$ -	Adjustment for mathematical error on change order no. 2.
	SUBTOTAL CHANGE ORDERS			\$ -		\$ 33,653.64	\$ 33,653.64	\$ 27,511.89		\$ 61,165.53			\$ 61,165.53				
	CONTRACT TOTALS			\$ 399,269.06		\$ 33,653.64	\$ 433,922.66	\$ 60,651.96		\$ 493,574.66			\$ 54,305.60				



**E. Causeway Approach Sidewalks
Change Request # 03**

1/15/2024

Remove / replace form boards and regrade dirt from Sta. 15+00 to Sta. 22+83 due to elevation issues

Total Change	8,761.00
Total Time Impact	5
Overtime Included	NO

Scope included:

Install forms as per plan grades from Sta. 15+00 to Sta. 22+83

M&J met with Digital & City onsite and it was determined to revise cross section elevations.

M&J skipped this section until revised grade sheets were developed.

Once M&J received new grades, forms were removed, dirt grade was raised, compacted, tested by Lab and forms were reinstalled.

1/15/2024PROJECT NAME Remove / replace form boards and regrade dirt from Sta. 15+00 to Sta. 22+83 due to elevation issuesDescription
of Work:

A. SUBCONTRACTOR Direct Cost of Work :

1. Labor

Working SuperintendentOperatorLabor (removing forms) 3 eaHourly Wage
Rate PaidHours
WorkedTotal
Cost50.00 16 hours25.00 16 hours25.00 12 hoursAdd Labor Burden @ 18 %

LABOR TOTAL

1,770.00

2. Material

Material Required for ChangeAdditional dirt required to bring proposed sidewalk
up to grade / rebuild slopeUnit
Price*Units
RequiredTotal
Cost\$ 265.00 5.00 LoadsAdd Tax @ 9.95 %

MATERIAL TOTAL

1,456.84

3. Subcontractor

Material Required for ChangeRe-install formsUnit
Price*Units
RequiredTotal
Cost\$ 1.00 1,000.00 LS

SUBCONTRACTOR TOTAL

1,000.00

4. Equipment

Equipment Required for ChangeMini TrackhoeSkid SteerUnit
Price*Units
RequiredTotal
Cost125.50 16 hours63.76 16 hoursAdd Tax @ 9.95 %

EQUIPMENT TOTAL

3,028.16

DIRECT COST (SUM A 1, 2, 3, 4 & 5)

7,255.00

General Liability and bond (Direct Cost X 5 %)

5363.00

Subcontractor's Overhead and Profit (Direct Cost X OH&P) Maximum: 15%

151,143.00

Total Subcontractor Cost

8,761.00

Total Contract Days added from Project Schedule

3Subcontractor Name: M & J Civil Construction, LLC

Subcontractor Signature:

David Muller

Date:

4/24/2024



E. Causeway Approach Sidewalks
Change Request # 04 Rev 1

3/27/2024

Remove / replace form boards and regrade dirt from Sta. 60+18 to Sta. 61+39 due to elevation issues

Total Change	2,511.41
Total Time Impact	3
Overtime Included	NO

Scope included:

Install forms as per plan grades from Sta. 60+18 to Sta. 61+39

M&J met with Digital & City onsite and it was determined to revise cross section elevations.

M&J skipped this section until revised grade sheets were developed.

Once M&J received new grades, forms were removed, dirt grade was raised, compacted, tested by Lab and forms were reinstalled.

1/15/2024

PROJECT NAME Remove / replace form boards and regrade dirt from Sta. 60+18 to Sta. 61+39 due to elevation issues

Description
of Work:

A. SUBCONTRACTOR Direct Cost of Work :

1. Labor

Working Superintendent

Operator

Labor (removing forms) 3 ea

Hourly Wage
Rate PaidHours
WorkedTotal
Cost

50.00 4 hours

25.00 4 hours

25.00 6 hours

Add Labor Burden @ 18 %

LABOR TOTAL

531.00

2. Material

Material Required for Change

Additional dirt required to bring proposed sidewalk
up to grade / rebuild slopeUnit
Price*Units
RequiredTotal
Cost

\$ 265.00 1.00 Loads

Add Tax @ 9.95 %

MATERIAL TOTAL

291.37

3. Subcontractor

Material Required for Change

Re-install forms

Unit
Price*Units
RequiredTotal
Cost

\$ 1.00 500.00 LS

SUBCONTRACTOR TOTAL

500.00

4. Equipment

Equipment Required for Change

Mini Trackhoe

Skid Steer

Unit
Price*Units
RequiredTotal
Cost

125.50 4 hours

63.76 4 hours

Add Tax @ %

EQUIPMENT TOTAL

757.04

DIRECT COST (SUM A 1, 2, 3, 4& 5)

2,079.41

General Liability and bond (Direct Cost X 5 %)

5

104.00

Subcontractor's Overhead and Profit (Direct Cost X OH&P) Maximum: 15%

15

328.00

Total Subcontractor Cost

2,511.41

Total Contract Days added from Project Schedule

3

Subcontractor Name: M & J Civil Construction, LLC

Subcontractor Signature:

David Muller

Date:

4/24/2024



3/27/2024

E. Causeway Approach Sidewalks
Change Request # 06 Rev 1

Cheron Dr. Remove and replacement of base material, add fabric, geo grid, sand, and limestone to repair
unsuitable existing base for new concrete roadway apron.

Total Change	11,119.06
Total Time Impact	2
Overtime Included	NO

Scope included:

Remove existing unforeseen pumping dirt base 8" deep below Cheron Dr. to achieve a stable base.
Install class D fabric and geo grid
Install one load of sand and 6 loads of 610 limestone for new base 8" thick.
Pack base with double smooth drum roller.

Not included:

Lab testing

2/6/2024

PROJECT NAME Cheron Dr. Remove and replacement of base material, add fabric, geo grid, sand, and limestone to repair
Description unsuitable existing base for new concrete roadway apron.
of Work: _____

A. SUBCONTRACTOR Direct Cost of Work :**1. Labor**

Working Superintendent
Laborers (2 ea)

Hourly Wage Rate Paid	Hours Worked		Total Cost
50.00	12	hours	600.00
25.00	16	hours	400.00
Add Labor Burden @	18	%	180.00
LABOR TOTAL			1,180.00

2. Material

Material Required for Change
Sand includes freight
610 Limestone base includes freight
Fabric Class D
Geo Grid

Unit Price*	Units Required		Total Cost
\$ 275.00	1.00	roll	275.00
\$ 1,000.00	5.00	Load	5,000.00
\$ 1.00	200.00	SY	200.00
\$ 1.00	200.00	SY	200.00
			-
Add Tax @	10	%	567.50
MATERIAL TOTAL			6,242.50

3. Subcontractor

Material Required for Change
Hot shot Geo Grid from Metairie CMC
Dump Truck (haul off unsuitable base)

Unit Price*	Units Required		Total Cost
\$ 200.00	1.00	EA	200.00
\$ 225.00	2.00	EA	450.00
SUBCONTRACTOR TOTAL			650.00

4. Equipment

Equipment Required for Change
Mini Trackhoe
Skid Steer

Unit Price*	Units Required		Total Cost
125.50	6	hours	753.00
63.76	6	hours	382.56
Add Tax @		%	-
EQUIPMENT TOTAL			1,135.56

DIRECT COST (SUM A 1, 2, 3, 4& 5)

General Liability and bond (Direct Cost X 5 %) 5

Subcontractor's Overhead and Profit (Direct Cost X OH&P) Maximum: 15% 15

Total Subcontractor Cost**Total Contract Days added from Project Schedule**

Subcontractor Name: M & J Civil Construction, LLC

Subcontractor Signature: _____

David Muller

Date: 4/24/2024



**E. Causeway Approach Sidewalks
Change Request # 07**

3/28/2024

Add 3 dowels to expansion joints every 36 LF in sidewalk

Total Change	2,494.01
Total Time Impact	3
Overtime Included	NO

Scope included:

Provide, #6 smooth dowel bars in lieu of nails/pins in expansion joints every 36 LF for sidewalk at the request of City/Digital.
Grease dowels and support with pins.

Theoretical expansion joints and concrete qty's for COR 7 and 8:

Sta. 15+00 to Sta. 22+99 = 799 LF

Sta. 23+35 to Sta. 23+68 = 33 LF

Sta. 24+05 to Sta. 40+77 = 1672 LF

Sta. 41+23 to Sta. 47+03 = 580 LF

Sta. 47+15 to Sta. 48+26 = 111 LF

Sta. 48+38 to Sta. 51+33 = 295 LF

Sta. 51+64 to Sta. 52+94 = 130 LF

Sta. 53+05 to Sta. 54+00 = 95 LF

Sta. 54+11 to Sta. 55+82 = 171 LF

Sta. 56+03 to Sta. 59+63 = 360 LF

Sta. 60+04 to Sta. 61+45 = 141 LF

Sta. 61+80 to Sta. 62+10 = 30 LF

190 Crossing = 22 LF

City hall = 52 LF

4491 LF / 36 LF = 125 ea expansion joints with dowels.

11/12/1989

PROJECT NAME Add 3 dowels to expansion joints every 36 lf

Description
of Work:

A. SUBCONTRACTOR Direct Cost of Work :

1. Labor

Laborer (10 min per expansion joint)

Hourly Wage Rate Paid	Hours Worked		Total Cost
		hours	-
		hours	-
25.00	21	hours	525.00
Add Labor Burden @	18	%	94.50

LABOR TOTAL

619.50

2. Material

Material Required for Change

Dowels

Grease

Support pins.

Unit Price*	Units Required		Total Cost
\$ 2.71	375.00	each	1,016.25
\$ 20.00	1.00	LS	20.00
\$ 0.25	750.00	each	187.50
Add Tax @	9.95	%	121.76

MATERIAL TOTAL

1,345.51

3. Subcontractor

Material Required for Change

Delivery

Unit Price*	Units Required		Total Cost
\$ 1.00	100.00	LS	100.00

SUBCONTRACTOR TOTAL

100.00

4. Equipment

Equipment Required for Change

Unit Price*	Units Required		Total Cost
		hours	-
		hours	-
Add Tax @		%	-

EQUIPMENT TOTAL

-

DIRECT COST (SUM A 1, 2, 3, 4 & 5)

2,065.01

General Liability and bond (Direct Cost X 5 %)

5

104.00

Subcontractor's Overhead and Profit (Direct Cost X OH&P) Maximum: 15%

15

325.00

Total Subcontractor Cost

2,494.01

Total Contract Days added from Project Schedule

3

Subcontractor Name: M & J Civil Construction, LLC

Subcontractor Signature:

David Muller

Date:

4/24/2024



**E. Causeway Approach Sidewalks
Change Request # 08**

3/28/2024

Concrete mix design change from 3,500 PSI to 4,000 PSI at request of City

Total Change	2,381.39
Total Time Impact	0
Overtime Included	NO

Scope included:

Adjust the CY unit price to use a 4,000 PSI in lieu of a 3,500 PSI concrete mix design for approx. 500 CY of sidewalk & 14 CY of driveway per City request as site is subjected to traffic loading.

3/28/2024

PROJECT NAME Additional cost of concrete from 3500 PSI to 4000 PSI

Description
of Work:

A. SUBCONTRACTOR Direct Cost of Work :

1. Labor

Hourly Wage Rate Paid	Hours Worked		Total Cost
		hours	-
		hours	-
		hours	-
Add Labor Burden @		18 %	-

LABOR TOTAL

-

2. Material

Material Required for Change

Sidewalk qtys (3008.33 SY)

Driveway qtys (85 SY)

--

Unit Price*	Units Required		Total Cost
\$ 4.00	501.38	CY	2,005.52
\$ 4.00	14.17	CY	56.68
			-
Add Tax @		9.95 %	205.19

MATERIAL TOTAL

2,267.39

3. Subcontractor

Material Required for Change

--

Unit Price*	Units Required		Total Cost
		LS	-

SUBCONTRACTOR TOTAL

-

4. Equipment

Equipment Required for Change

Unit Price*	Units Required		Total Cost
		hours	-
		hours	-
Add Tax @		%	-

EQUIPMENT TOTAL

-

DIRECT COST (SUM A 1, 2, 3, 4& 5)

2,267.39

General Liability and bond (Direct Cost X 5 %)

5

114.00

Subcontractor's Overhead and Profit (Direct Cost X OH&P) Maximum: 15%

-

Total Subcontractor Cost

2,381.39

Total Contract Days added from Project Schedule

0

Subcontractor Name: M & J Civil Construction, LLC

Subcontractor Signature:

David Muller

Date:

4/24/2024



E. Causeway Approach Sidewalks
Change Request # 09

3/28/2024

Add 4" stripe along edge line at Cheron, 101 LF

Total Change	245.00
Total Time Impact	0
Overtime Included	NO

Scope included:

Install 4" wide stripe on edge line at Cheron for lane channelization.
101 LF installed

3/28/2024

PROJECT NAME 4" wide striping at Cheron edge line

Description of Work: _____

A. SUBCONTRACTOR Direct Cost of Work :

1. Labor

Hourly Wage Rate Paid	Hours Worked		Total Cost
_____	_____	hours	-
_____	_____	hours	-
_____	_____	hours	-
Add Labor Burden @	18	%	-

LABOR TOTAL

-

2. Material

Material Required for Change

Unit Price*	Units Required		Total Cost
_____	_____	Loads	-
_____	_____		-
_____	_____		-
Add Tax @	9.95	%	-

MATERIAL TOTAL

-

3. Subcontractor

Material Required for Change

Stripe

Unit Price*	Units Required		Total Cost
\$ 2.00	101.00	LF	202.00

SUBCONTRACTOR TOTAL

202.00

4. Equipment

Equipment Required for Change

Unit Price*	Units Required		Total Cost
_____	_____	hours	-
_____	_____	hours	-
Add Tax @		%	-

EQUIPMENT TOTAL

-

DIRECT COST (SUM A 1, 2, 3, 4 & 5)

202.00

General Liability and bond (Direct Cost X 5 %)

5

11.00

Subcontractor's Overhead and Profit (Direct Cost X OH&P) Maximum: 15%

15

32.00

Total Subcontractor Cost

245.00

Total Contract Days added from Project Schedule

0

Subcontractor Name: M & J Civil Construction, LLC

Subcontractor Signature: _____

David Muller

Date: 4/24/2024

THE FOLLOWING RESOLUTION WAS INTRODUCED BY COUNCIL MEMBER _____; AND SECONDED FOR INTRODUCTION BY COUNCIL MEMBER _____

RESOLUTION NO. 24-19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MANDEVILLE AWARDDING THE ST. TAMMANY FARMER AS THE CITY OF MANDEVILLE'S OFFICIAL JOURNAL FOR JULY 1, 2024 THROUGH JUNE 30, 2025

WHEREAS, On April 29, 2024 the City of Mandeville requested proposals for its official journal for the term July 1, 2024 through June 30, 2025; and

WHEREAS, the St. Tammany Farmer meets all requirements to serve as an official journal, as specified under Louisiana R.S. 43:142, Qualifications of Newspaper; and

WHEREAS, On April 30, 2024, the City of Mandeville received a bid for \$4.62 per column inch and \$0.33 per agate line from the St. Tammany Farmer.

NOW, THEREFORE, BE IT RESOLVED, by the City of Mandeville, in regular session assembled on this the __th day of May 2024, that selection is made of The St. Tammany Farmer as the official journal for the City of Mandeville for the term commencing July 1, 2024 until June 30, 2025.

With the above Resolution having been properly introduced and duly seconded, the vote was as follows:

AYES: 0

NAYS:0

ABSTENTIONS:0

ABSENT: 0

and the Resolution was declared adopted this __th day of May, 2024.

Kristine Scherer
Clerk of Council

Jason Zuckerman
Council Chairman

THE ST. TAMMANY FARMER

April 30, 2024

Kristine Scherer
Council Clerk
City of Mandeville
3101 E. Causeway Approach
Mandeville, LA

RE: Request for Proposals for 2024-2025 Official Journal

Dear Ms. Scherer:

We submit *The St. Tammany Farmer* for your consideration to act as the Official Journal for the City of Mandeville for a one-year period beginning July 1, 2024, through June 30, 2025.

The St. Tammany Farmer meets all requirements to serve as an official journal, as specified under Louisiana R.S. 43:142, Qualifications of Newspaper.

Rate:

\$4.62 per column inch

\$.33 per agate line

Affidavit and Tearsheet:

Affidavits can be supplied upon request for \$25 per affidavit. Each affidavit comes with a system printed tearsheet.

Copy Submission:

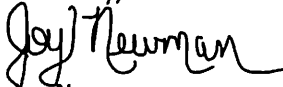
We can receive copy electronically in Word Format.

Deadlines:

Thursday prior to publication 2p.m.

Thank you for this opportunity to respond to the bid notice.

Sincerely,



Joy Newman

Classified Director

The Advocate

Baton Rouge – New Orleans – Acadiana

jnewman@theadvocate.com

THE FOLLOWING RESOLUTION WAS INTRODUCED BY CITY COUNCIL
MEMBER ZUCKERMAN, AND SECONDED FOR INTRODUCTION BY
COUNCIL MEMBER _____

RESOLUTION NO.
24-20

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MANDEVILLE AUTHORIZING TRAVEL EXPENSES FOR MAYOR CLAY MADDEN TO ATTEND THE 2024 ASSOCIATION OF STATE FLOODPLAIN MANAGERS CONFERENCE IN SALT LAKE CITY, UTAH FROM JUNE 23 - 27, 2024 AND PROVIDING FOR OTHER MATTERS IN CONNECTION THEREWITH

WHEREAS, On September 11, 2008 the Mandeville City Council approved Ordinance No. 08-37, revised through Ordinance 13-02, which adopted travel policies for all City of Mandeville employees, non- classified employees, and elected officials; and

WHEREAS, Section “8.2.C.”, Authorization to Travel, of the Travel and Travel – Related Reimbursements Policy requires that out-of-state travel expenses for the Mayor, any member of the City Council or any member of standing boards and/or commissions of the City be authorized by resolution of the City Council in a public meeting; and

WHEREAS, Mayor Clay Madden desires to attend the 2024 Association of State Floodplain Managers Conference in Salt Lake City, Utah, from June 23 - 27, 2024.

WHEREAS, Travel expenses include hotel, conference registration fees and airfare.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Mandeville in regular session assembled on the day of May 9, 2024, that the travel expenses be authorized and approved for Mayor Clay Madden to attend the 2024 Association of State Floodplain Managers Conference in Salt Lake City, Utah, from June 23 - 27, 2024.

With the above resolution having been properly introduced and duly seconded, the vote was as follows:

AYES:

NAYS:

ABSENT:

ABSTENTIONS:

And the resolution was declared adopted this ____ day of May, 2024

Kristine Scherer
Clerk of Council

Jason Zuckerman
Council Chairman

**THE FOLLOWING ORDINANCE WAS MOVED FOR INTRODUCTION BY
COUNCIL MEMBER DANIELSON; SECONDED FOR INTRODUCTION BY
COUNCIL MEMBER _____**

ORDINANCE NO. 24-09

**AN ORDINANCE FOR THE CITY COUNCIL OF THE CITY OF MANDEVILLE TO
AMEND ORDINANCE NUMBER 23-26, THE CAPITAL BUDGET OF THE CITY OF
MANDEVILLE AND FOR OTHER MATTERS IN CONNECTION THEREWITH**

WHEREAS, Article V, Section D of the Financial Procedures of the Home Rule Charter provides that amendments to the adopted budget be made by ordinance; and,

WHEREAS, an amendment to the Capital Budget adopted for fiscal year 2023-2024, Ordinance Number 23-26 is required due to expenditures that will exceed the current authorized appropriated funds budgeted for 2023-2024 City of Mandeville Capital Budget; and

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Mandeville that the Capital Budget ordinance for fiscal year 2023-2024, Ordinance Number 23-26, is hereby amended to include the budget amendments as set forth on the attached Exhibit A - Revised, incorporated as a part hereof, and be adopted for the 2023-2024 Fiscal Year Capital Budget.

BE IT FURTHER ORDAINED, that in all other respects the 2023-2024 Capital Budget adopted shall remain in full force and effect.

The Ordinance being submitted to a vote, the vote thereon was as follows:

AYES:

NAYS:

ABSTENTIONS:

ABSENT:

and the Ordinance was declared adopted this _____ day of _____, 2024.

Kristine Scherer
Clerk of Council

Jason Zuckerman
Council Chairman

Budget Amendment #3 Ordinance #24-xx	Current Budget	Proposed Change	Revised Budget	Project Name	Project Number
<u>Capital Budget</u>					
	-	200,000.00	200,000.00	Lift Station 4 Upgrade	212.21.009
	-	<u>(200,000.00)</u>	<u>(200,000.00)</u>	Lift Stations 3 & 39 Upgrades (Design & Construction)	212.22.002

City of Mandeville - Exhibit A
FY 2024 Capital Budget

		FY24	Prior Years	Project to Date			Special	Street	District 3	Enterprise	Estimated
		Budget Request	Appropriations	Spent	Encumbered	General Fund	Sales Tax Fund	Construction Sales Tax Fund	Sales Tax Fund	Fund	Maint Cost
GENERAL GOVERNMENT											
100.21.001	Lakefront Wetlands Restoration (Berm between Sunset Point and Lakeshore Dr.)		2,807,466	192,534							1,406
100.21.002	Harbor Field Upgrades		1,132,190	67,810							4,000
100.21.005	Shoreline Protection and Flood Control (Eastside of City)		411,669	89,346							
100.21.006	Shoreline Protection and Flood Control (Westside of City)		300,644	199,356							
100.21.008	Harbor Break Water Repairs		59,791	40,209							
100.21.009	City Parks & Playgrounds Improvements	200,000	516,703	278,297	5,663	200,000					100
100.21.016	Neighborwoods Deck Replacement		256,584	243,416							234
100.21.018	City Hall Master Plan		346,098	297,315							
100.21.019	Seawall Repair	2,000,000	256,459	243,541			2,000,000				5,000
100.22.008	Land Acquisition	500,000	2,151,748	1,048,252		500,000					
100.22.010	Ravine aux Coquille Bank Stabilization		209,571	90,429							300
100.23.001	Recreational Master Plan		79,688	2,313							
100.23.002	Harbor Gazebo Improvements	40,000	385,399	3,101		40,000					
100.23.003	Safety Study		151,478	38,522							
100.23.004	Dew Drop/Lang House Parking		30,000								
		2,740,000	9,095,486	2,834,442	5,663	740,000	2,000,000	-	-		11,040
POLICE											
110.22.001	Vehicle Replacement		199,907	29,268	268,843						
110.22.006	Building and Grounds Repair		122,335	27,665							
110.23.001	Vehicle Replacement		200,000		283,054						
110.23.002	Vehicle Outfitting		87,500		133,990						
110.23.003	Vehicle Replacement (Ida)		80,000		82,777						
110.23.004	Vehicle Outfitting (Ida)		24,000		37,612						
110.23.007	Police Department Building	2,267,000	398,976	1,024		2,267,000					
110.24.001	Vehicle Replacement	225,000				225,000					
110.24.002	Vehicle Outfitting	100,000				100,000					
		2,592,000	1,112,718	57,957	806,276	2,592,000	-	-	-		-
STREET DEPARTMENT											
120.22.001	Buildings & Grounds Repairs		200,000								
120.22.006	6 Yard Dump Truck		100,000		97,594						
120.22.008	30' Interstate Trailer		20,000								
120.22.009	F250 Crew Cab 4x4		110,000		107,155						
120.23.002	Hot Water Pressure Washer		12,000								
120.23.003	Wood Chipper		60,000								
120.24.001	Surveying Equipment	20,000					20,000				
		20,000	502,000	-	204,749	-	20,000	-	-		-

City of Mandeville - Exhibit A
FY 2024 Capital Budget

		FY24	Prior Years	Project to Date				Street	District 3	Enterprise	Estimated
		Budget Request	Appropriations	Spent	Encumbered	General Fund	Special Sales Tax Fund	Construction Sales Tax Fund	Sales Tax Fund	Fund	Maint Cost
CAPITAL STREETS											
700.21.004	Highway 22 Drainage	4,190,000	7,292,164	517,836					4,190,000		5,836
700.21.009	East Mandeville By-Pass Road	500,000	241,033	508,967					500,000		
700.21.015	Highway 190 Median Project	75,000	215,074	194,926					75,000		
700.22.001	Asphalt Maintenance	1,500,000	604,208	895,792				1,050,000	450,000		
700.22.002	Striping	150,000	98,979	101,021				105,000	45,000		
700.22.003	Roadway & Drainage Maintenance	1,000,000	(251,204)	2,751,204	20,400			700,000	300,000		
700.22.004	Sidewalk Repairs	150,000	249,750	50,250				150,000			
700.22.005	Multi Modal Use Study		30,000								
700.22.006	Highway 190/22 Interchange Improvements Construction	200,000	728,273	236,727					200,000		474
700.22.007	Sidewalk on South Side of E Causeway Approach from Monroe Street to Butterfly Garden		457,843	42,157							231
700.23.001	Old Golden Shores Neighborhood Drainage Improvements	750,000	277,284	122,716				750,000			
700.23.002	Montgomery Street Drainage Improvements		75,000								100
700.23.003	Ravine Au Coquille Watershed Modeling		50,000								
700.24.001	City Wide Roadway Safety Improvements	400,000							400,000		200
700.24.002	Jackson Avenue Traffic Calming	400,000							400,000		200
700.24.003	Fontainebleau Drainage Improvements	400,000							400,000		200
700.24.004	Beau Rivage Drainage Improvements	250,000							250,000		125
700.24.005	Sanitary Storm Sewer Lining	250,000						250,000			125
		10,215,000	10,068,403	5,421,597	20,400	-	-	3,005,000	7,210,000		7,491
WATER DEPARTMENT											
211.21.003	Water System Repairs	300,000	(17,039)	755,858						300,000	
211.21.008	Golden Glen Water Line Replacement & Meter Replacement	493,730	2,061,338	172,013						493,730	1,278
211.22.002	F550 Dump Truck		83,000								1,800
211.22.004	Tilt Trailer		10,000								500
211.23.004	F450 Truck with Tool Body		130,000								1,800
211.23.005	Old Mandeville Waterlines Design	150,000	136,765	3,235						150,000	
211.23.006	Natural Waterway Debris Removal (NCRS)		627,928	242,072							
211.24.001	Chlorinator for Wells	9,000								9,000	
211.24.002	New Flow Meter at Wells	25,000								25,000	100
211.24.003	F150 Truck	30,000								30,000	1,800
211.24.004	Baracades with Lights	5,000								5,000	
211.24.005	Valve Cycling Wrench	12,000								12,000	
211.24.006	Water Meter Replacement	100,000								100,000	
		1,124,730	3,031,993	1,173,177	-	-	-	-	-	1,124,730	7,278

City of Mandeville - Exhibit A
FY 2024 Capital Budget

		FY24	Prior Years	Project to Date			Special	Street	District 3	Enterprise	Estimated
		Budget Request	Appropriations	Spent	Encumbered	General Fund	Sales Tax Fund	Construction Sales Tax Fund	Sales Tax Fund	Fund	Maint Cost
SEWER DEPARTMENT											
212.21.003	Sewer System Repairs	500,000	171,346	927,563						500,000	
212.21.004	Sanitary Sewer Evaluation Study (SSES)	250,000	27,617	272,383						250,000	
212.21.005	SCADA Panel Upgrades		493,957	3,978							200
212.21.010	WWTP Pipeline Extension (Permitting, Geotech)		1,531,817	86,904							
212.21.012	Odor Control Collection System and Treatment Plant		123,205	306,653							77
212.21.015/16	Lift Stations 16 & 26 Upgrades		236,723	833,277							118
212.21.017/18	Lift Stations 35 & 38 Upgrades		51,840	978,660							47
212.21.019	Lift Station 4 Upgrade	200,000	890,282	29,718						200,000	545
212.21.020	Treatment Plant Sludge Removal		411,384	1,984,116							511
212.22.001	Lift Stations 42 & 43 Upgrades (Design & Construction)		951,129	48,871							483
212.22.002	Lift Stations 3 & 39 Upgrades (Design & Construction)	(200,000)	1,661,512	58,488						(200,000)	832
212.22.003	Public Works Building		113,087	86,913							60
212.22.005	Fence at WWTP		175,000								
212.22.006	Vacuum Truck		549,759	241							
212.22.008	Submersible Pump Replacement at Lift Stations	50,000	1,627	58,373						50,000	
212.23.003	F450 Truck with Tool Body		130,000								1,200
212.23.004	F150 Trucks (2)		70,000								4,800
212.23.005	Skid Mounted Jetter/Pipe Hunter	30,000	30,000							30,000	30
212.23.007	Lift Stations 37, 13 and 18 Design		113,726	36,274							
212.23.008	Lift Stations A and 27 Design		44,735	65,265							
212.23.009	Fontainebleau State Park Force Main Construction		347,238	2,763							
212.24.001	Lift Stations 37, 13 and 18 Construction	900,000								900,000	450
212.24.002	Lift Stations A and 27 Construction	900,000					900,000				450
212.24.003	Excavator with Hyrdaulic Hammer and Accessories	80,000					80,000				3,500
212.24.004	10,000 lb Hammer and New Hydraulics for Existing Backhoe	25,000					25,000				50
212.24.005	F250 Truck	40,000					40,000				1,800
212.24.006	Sanitary Sewer Lining	500,000					500,000				
		3,275,000	8,125,984	5,780,439	-	-	1,545,000	-	-	1,730,000	15,154
Total by Funds		19,966,730	31,936,584	15,267,612	1,037,088	3,332,000	3,565,000	3,005,000	7,210,000	2,854,730	40,963