

Ord 26-17

THE FOLLOWING ORDINANCE WAS SPONSORED BY COUNCIL MEMBER ZUCKERMAN; MOTIONED FOR ADOPTION BY COUNCIL MEMBER _____ AND SECONDED FOR ADOPTION BY COUNCIL MEMBER _____

ORDINANCE NO. 26- 17

AN ORDINANCE OF THE CITY OF MANDEVILLE ADOPTING THE ADJUSTED MILLAGE RATES FOR TAXES TO LEVY ON PROPERTY SUBJECT TO TAXATION IN THE CITY OF MANDEVILLE, STATE OF LOUISIANA, FOR THE YEAR 2026 FOR THE PURPOSE OF PAYING GENERAL MAINTENANCE AND OPERATIONS AND ALSO FUNDING OPERATIONS AND MAINTENANCE OF THE POLICE DEPARTMENT OF THE CITY IN ACCORDANCE WITH THE PROVISIONS OF ARTICLE VII, SECTION 23(B) AND (C) OF THE 1974 LOUISIANA CONSTITUTION AND R.S. 47:1705 (B) (1) AND (2).

SECTION 1. That a special tax of 2.79 mills on the dollar of the assessed valuation of all taxable property in the City be and the same is hereby levied, assessed and imposed on all of said property for the year 2026 for the purpose of paying general maintenance and operations of the City of Mandeville (**Tracking No. 5050001**).

SECTION 2. That a special tax of 2.04 mills on the dollar of the assessed valuation of all taxable property in the City be and the same is hereby levied, assessed and imposed on all property for the year 2026 for the purpose of providing additional funds for operating and maintaining the Police Department (**Tracking No. 5050002**).

SECTION 3. That the Tax Collector of the City of Mandeville, State of Louisiana, be and he is hereby empowered, authorized and directed to spread said taxes, as herein set forth, upon the assessment roll of said City of Mandeville, for the year 2026 and to make the collection of the taxes imposed on his behalf for said City according to law, and that the taxes herein levied shall become a permanent lien and privilege on all property subject to taxation as herein set forth, and the collection thereof shall be enforceable in the manner provided by law.

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 _____, 2026

Alicia Watts
Clerk of Council

Jason Zuckerman
Council Chairman

Ord 26-18

THE FOLLOWING ORDINANCE WAS SPONSORED BY COUNCIL MEMBER ZUCKERMAN; MOTIONED FOR ADOPTION BY COUNCIL MEMBER _____ AND SECONDED FOR ADOPTION BY COUNCIL MEMBER _____

ORDINANCE NO. 26-18

AN ORDINANCE OF THE CITY OF MANDEVILLE ADOPTING THE ADJUSTED MILLAGE RATES FOR TAXES SUBJECT TO TAXATION IN THE CITY OF MANDEVILLE, STATE OF LOUISIANA, FOR THE YEAR 2026 FOR THE PURPOSE OF FUNDING THE SALARIES AND BENEFITS OF THE POLICE DEPARTMENT IN ACCORDANCE WITH THE PROVISIONS OF ARTICLE VII, SECTION 23(B) AND (C) OF THE 1974 LOUISIANA CONSTITUTION AND R.S. 47:1705 (B) (1) AND (2).

SECTION 1. That a special tax of 3.13 mills on the dollar of the assessed valuation of all taxable property in the City be and the same is hereby levied, assessed and imposed on all property for the year 2026 for the purpose of providing additional funds for salaries and benefits for the Police Department (**Tracking No. 5050008**).

SECTION 3. That the Tax Collector of the City of Mandeville, State of Louisiana, be and he is hereby empowered, authorized and directed to spread said taxes, as herein set forth, upon the assessment roll of said City of Mandeville, for the year 2026 and to make the collection of the taxes imposed on his behalf for said City according to law, and that the taxes herein levied shall become a permanent lien and privilege on all property subject to taxation as herein set forth, and the collection thereof shall be enforceable in the manner provided by law.

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 _____, 2026

Alicia Watts
Clerk of Council

Jason Zuckerman
Council Chairman

Ord 26-19

THE FOLLOWING ORDINANCE WAS SPONSORED BY COUNCIL MEMBER ZUCKERMAN; MOTIONED FOR ADOPTION BY COUNCIL MEMBER _____ AND SECONDED FOR ADOPTION BY COUNCIL MEMBER _____

ORDINANCE NO. 26-19

AN ORDINANCE OF THE CITY OF MANDEVILLE ESTABLISHING THE AUTHORIZED MILLAGE RATE AND ROLLING FORWARD TO MILLAGE RATES NOT EXCEEDING THE MAXIMUM AUTHORIZED RATES FOR TAXES TO LEVY ON PROPERTY SUBJECT TO TAXATION IN THE CITY OF MANDEVILLE, STATE OF LOUISIANA, FOR THE YEAR 2026 FOR THE PURPOSE OF FUNDING THE SALARIES AND BENEFITS OF THE POLICE DEPARTMENT IN ACCORDANCE WITH THE PROVISIONS OF ARTICLE VII, SECTION 23(B) AND (C) OF THE 1974 LOUISIANA CONSTITUTION AND R.S. 47:1705 (B) (1) AND (2).

SECTION 1. The taxing district is requesting to increase the authorized maximum millage rate of .34 to 3.38 but not in excess of the prior year's maximum rate, on all taxable property shown on the official assessment roll for the year 2026, and when collected, the revenues from said taxes shall be used only for the specific purposes for which said taxes have been levied.

SECTION 2. That a special tax of 3.38 mills on the dollar of the assessed valuation of all taxable property in the City be and the same is hereby levied, assessed and imposed on all property for the year 2026 for the purpose of funding the salaries and benefits of the Police Department of the City of Mandeville (**Tracking No. 5050008**).

SECTION 3. That the Tax Collector of the City of Mandeville, State of Louisiana, be and he is hereby empowered, authorized and directed to spread said taxes, as herein set forth, upon the assessment roll of said City of Mandeville, for the year 2026 and to make the collection of the taxes imposed on his behalf for said City according to law, and that the taxes herein levied shall become a permanent lien and privilege on all property subject to taxation as herein set forth, and the collection thereof shall be enforceable in the manner provided by law.

SECTION 4. The estimated amount of tax revenues to be collected in the next year from the increased millage is \$932,802 and the amount of increased taxes attributable to the Police Department Salaries and Benefits millage is \$841,005.

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 _____, 2026

Alicia Watts
Clerk of Council

Jason Zuckerman
Council Chairman

Farmer

THE ST. TAMMANY FARMER

May 14, 2025

City of Mandeville
3101 E. Causeway Approach
Mandeville, LA

RE: Request for Proposals for 2026-2027 Official Journal

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, 2026, through June 30, 2027.

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

Change Order No. 4

SECTION 00650
CHANGE ORDER

No. 4

Date of Issuance: MAY 27, 2026 Effective Date: APRIL 10, 2026

Owner: CITY OF MANDEVILLE	Owner's Contract No.: 100.23.002
Contract: HARBOR GAZEBO IMPROVEMENTS	Date of Contract: JUNE 17 TH , 2025
Contractor: SCOTTMOORE, LLC	Architect's Project No.: 22026

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

Description:

CPR #6: ADD smooth dowels. ADD \$3,675.00 and ADD 0 (zero) WORKING DAYS.

CPR #8: REMOVE Harbor Area Lighting Fixtures from contract, and REPLACE Harbor Gazebo Lighting Fixtures. CREDIT TO OWNER [\$ 40,667.34] and ADD 2 (two) WORKING DAYS to order, install, and have. Tested the replacement lighting inside the Gazebo.

Change Order No. 4 will also extend the contract time a total of additional 15 calendar days due to the added Roadway curb & gutter reinforcement scope and the additional gazebo interior lighting scope, in addition to the Time required to process the associated submittals and change requests. The revised Substantial Completion date With this Change Order is April 10, 2026.

Net change for this Change Order #4 = Credit to Owner [\$ 36,992.34] and ADD 15 (fifteen) WORKING DAYS.

Attachments (list documents supporting change):

See attached CPR #6 and CPR #8 and correspondence.

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 467,996.00

[Increase] [~~Decrease~~] from previously approved Change Orders No. 1 to No. 3:

\$ 19,008.00

Contract Price prior to this Change Order:

\$ 497,912.00

[Increase] [~~Decrease~~] of this Change Order:

\$ [\$ 36,992.34]

CHANGE IN CONTRACT TIMES:

Original Contract Times: Working days Calendar days

Substantial completion (days or date): 180

Ready for final payment (days or date): 210

[Increase] [~~Decrease~~] from previously approved Change Orders No. 1 to No. 3:

Substantial completion (days): 68

Ready for final payment (days): 68

Contract Times prior to this Change Order:

Substantial completion (days or date): 248

Ready for final payment (days or date): 278

[Increase] [~~Decrease~~] of this Change Order:

Substantial completion (days or date): 15

Ready for final payment (days or date): 15

Contract Price incorporating this Change Order: Contract Times with all approved Change Orders:

\$ 460,919.66

Substantial completion (days or date): 263

Ready for final payment (days or date): 293

RECOMMENDED:

By: _____
Architect (Authorized Signature)

Date: May 27, 2026

Approved by Funding Agency (if applicable):

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____

Date: _____



Attention: Vaughan S.

Date: 05/18/26

Project:

HARBOR GAZEBO IMPROVEMENTS

139 Jackson Avenue
Mandeville, LA 70448

The project consists of reconfiguring the pedestrian and traffic intersection at Lakeshore Drive and Jackson Avenue, including selective demolition, earthwork, new concrete roadway and sidewalks with curbing, stamped and stained concrete, tactile warning mats, striping, and signage. Work also includes gazebo maintenance with repairs and repainting, replacement of railings and benches, structural concrete slab repairs, electrical service upgrades with a new electrical closet, and additional signage.

Scope

Please see the proposal for: **Change Order Request - 6**. It reflects all the information provided to Scottmoore as of May 18, 2026.

The scope of this change is inclusive of the items below:

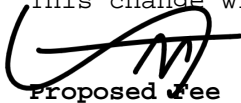
At the Engineer's direction, this scope includes providing all labor, tools, and materials to drill holes and install #6 smooth dowel bars in the existing concrete pavement at 2-foot spacing, with work consisting of layout, drilling to the required diameter and depth, cleaning the holes, placing the dowels using approved epoxy/grout or mechanical anchorage, allowing appropriate cure time, and performing final site cleanup, all in accordance with applicable DOT specifications and OSHA safety regulations (FCR#1 - Attached)

Price Includes

1. Materials - 3/4" Smooth Steel Dowels, Dowel Caps, Epoxy Anchoring Adhesive, & Hole Cleaning Accessories.
2. Labor - Superintendent, Forman and Laborers
3. Equipment - Pickup Trucks

Time

This change will require an additional 0 working day to complete.



Proposed Fee

(See Attached Breakdown)

\$3,675.00

Thank you,
Oel Scott

Change Request SUMMARY

Breakdown No.	COR No. <u>6</u>
CO No.	<u>4</u>
Reference (RFI, ASI, etc.)	RFI No. <u>23</u>
Date:	<u>5/16/2026</u>

Project No. 100.23.002
 Project Name: Mandeville Harbor Gazebo Improvements

Contractor Name: SCOTTMOORE

Description of Work:

Per Field Change Report (FCR #001, 01/20/2026), the following scope adjustments occurred. We installed 3/4" (#6) smooth dowels into existing roadway concrete at Lakeshore Dr. and Jackson Ave. (Kayak Launch area) to tie new integral concrete curb to existing concrete, as directed on-site.

Cost Breakdowns
(See attached.)

		A	B	C
	Page #	Total Direct Cost	OH&P	
<u>SCOTTMOORE</u>	<u>A</u>	\$ -	<u>15</u> %	
<u>Coastline Construction Group</u>	<u>B</u>	\$ 3,500.00	<u>5</u> %	<u>\$3,675.00</u>
<u> </u>			%	
<u> </u>			%	
<u> </u>			%	
<u> </u>			%	
<u> </u>			%	
<u> </u>			%	
Total Change Order Cost				<u>\$3,675.00</u>

Amount will be increased decreased unchanged by
 (Sum of Change Request Subtotal)

\$3,675.00

Days will be increased decreased unchanged by
 (Attach supporting data such as meteorological reports)

Change Request BREAKDOWN

Breakdown No. _____ COR No. 6
 CO No. _____ 4
 Reference (RFI, ASI, etc.) _____ RFI No. 23
 Date: _____ 5/16/2026

Project No. (Circle One) 100.23.002

Project Name: Mandeville Harbor Gazebo Improvements

Refer to CCG Cost Breakdown

Direct Cost of Work :

A. Labor	Check here if explained on this	Hourly Wage Rate	Hours	Total Cost
1	<input type="checkbox"/>			
2	<input type="checkbox"/>			
3	<input type="checkbox"/>			
4	<input type="checkbox"/>			
5	<input type="checkbox"/>			
6	<input type="checkbox"/>			
7	<input type="checkbox"/>			

Add Labor Burden @ _____

LABOR TOTAL

B. Material		Unit Price	Unit	Units	Total Cost
1	<input type="checkbox"/>				
2	<input type="checkbox"/>				
3	<input type="checkbox"/>				
4	<input type="checkbox"/>				
5	<input type="checkbox"/>				
6	<input type="checkbox"/>				
7	<input type="checkbox"/>				

(Copies of invoices may be required.)

Add Tax @ _____ 0 _____ N/A
 (Project is Tax Exempt)

MATERIAL TOTAL

C. Equipment		Unit Rate	Unit	Units	Total Cost
1	<input type="checkbox"/>				
2	<input type="checkbox"/>				
3	<input type="checkbox"/>				
4	<input type="checkbox"/>				
5	<input type="checkbox"/>				
6	<input type="checkbox"/>				
7	<input type="checkbox"/>				

Add Tax @ _____ 0 _____ N/A
 (Project is Tax Exempt)

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

(Sum A, B & C)



January 20, 2026

16:46:00

Field Change Report:

DESCRIPTION:

During site inspection conducted on January 20, 2026, DPW, City Engineer, and Architect identified a field condition requiring modification to add $\frac{3}{4}$ #6 smooth dowels to existing roadway portions of Lakeshore drive and Jackson Ave Kayak launch area to properly tie in new roadway curbs to existing concrete. This condition differs from the issued construction documents.

AUTHORITY:

Direction was provided on-site City Engineer.

WORK STATUS:

Work was allowed to continue contingent on implementation of the identified field changes and subsequent documentation.

CONTRACT IMPACT:

****Potential Cost Impact****

info@m2mqapital.com

www.m2mqapital.com

14241 Coursey Blvd. Baton Rouge, LA 70813

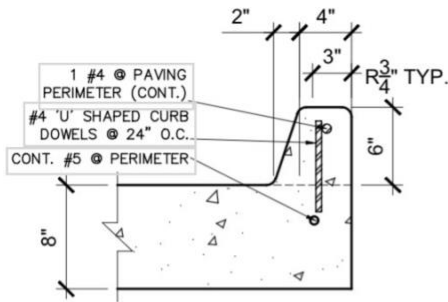
TEMPORARY DIRECTION:

Work proceeded per verbal direction from city inspector and engineer team pending formal written confirmation via CCD or Change Order

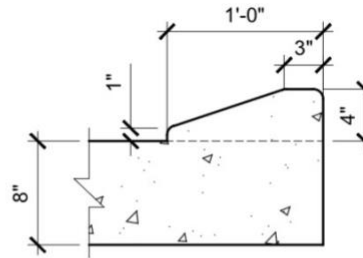
REFERENCE:

- Drawing No. A1.2, A1.4, A1.5 & A1.7
- Inspection Type: Pre Concrete Pour

Ref Photos :



BARRIER
 LOCATED BTWN.
 PKG & LANDSCAPE



ROLLOVER
 LOCATED ON
 LAKESHORE DR.

10 INTEGRAL CONCRETE CURB
 1" = 1'-0"

REF: SPEC. SECTION 021210 FOR

Without #6 smooth dowels, Lakeshore Drive (North). With #6 Smooth Dowels, Lakeshore Drive (South)



Submitted by

Robert J. McCorkle
M2M Capital Management & Development

Signature: 

Date: 02/13/2026

ESTIMATE

Coastline Construction Group,
LLC
1637 Marigny Ave
Mandeville, LA 70448-2223

cameronh@coastcg.com
+1 (985) 334-6388
<https://coastlineconstructiongrp.com>
/



COASTLINE CONSTRUCTION GROUP

M2M Qapital:HARBOR GAZEBO IMPROVEMENTS

Bill to
M2M Qapital

Estimate details

Estimate no.: 72738
Estimate date: 01/16/2026
Expiration date: 02/16/2026

Job#: 138-2026
Project: Harbor Gazebo Improvements

#	Product or service	Description	
1.	3/4 Smooth Dowels	Smooth dowel smooth 3/4 x 18 w/grease and dowel cap	
2.	Labor	Drill and install dowels according to plans (REF Drawings 10/A1.7, A1.2, A1.4, A1.5 & A1.7.)	
			Total
			\$3,500.00
			Expiry date
			02/16/2026

Accepted date

Accepted by



CHANGE ORDER PROPOSAL

DATE: 2/13/2026

JOB:HARBOR GAZEBO IMPROVMENTS

LABOR				
	NUMBER	HRS	RATE	EXTENSION
SUPERINTENDENT	1	6	\$68.00	\$390.00
FORMAN	1	6	\$55.00	\$330.00
LABORER	1	6	\$25.00	\$150.00
LABORER	1	6	\$25.00	\$150.00
LABORER	1	6	\$25.00	\$150.00
SUBTOTAL				\$1,170.00
MATERIALS				
	QTY	UNIT	UNIT PRICE	EXTENSION
DOWEL SMOOTH 3/4 X 18 25PK	225		\$1.98	\$445.50
DOWEL CAP 3/4" 300/BX (Pelican Const. Supplies)	75		\$0.39	\$29.25
35LB WHITE LITHIUM GREASE	1		\$262.29	\$262.29
DOWEL CAP 3/4" 300/BX (White Cap)	100		\$1.44	\$144.36
Note: CCG had additional dowel caps on hand for use at no direct cost to the Owner.				
SUBTOTAL				\$881.40
EQUIPMENT				
	NUMBER	HOURS	UNIT PRICE	EXTENSION
P.U TRUCK - F250 -2025	1	6	\$33.89	\$203.34
P.U TRUCK - F250 -2016	1	6	\$33.89	\$203.34
SUBTOTAL				\$406.68
DIRECT LABOR				\$1,170.00
BOND,INSUR,SS,ETC (57.54%)				\$673.22
DIRECT LABOR MARKUP (15%)				\$175.50
MATERIAL				\$881.40
MATERIAL MARKUP (15%)				\$132.21
EQUIPMENT				\$406.68
EQUIPMENT MARKUP (15%)				\$61.00
BOND				\$0.00
TOTAL				\$3,500.01

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Orlando, FL 32802-4944

BRANCH ADDRESS

240 - NEW ORLEANS LA
(504) 835-1826
1008 L & A ROAD
METAIRIE LA 70001
JEFFERSON

INVOICE

INVOICE NUMBER
50035187031
INVOICE DATE
01/28/2026
CUSTOMER PO NUMBER
DOWEL CAP

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
GSH FMH MRW

ACCOUNT # 10000916735

TERRITORY:

SHIP TO: 10005467610

MAKE CHECKS PAYABLE TO:
White Cap, L.P.
P.O. Box 4852
ORLANDO, FL 32802-4852

COASTLINE CONSTRUCTION GROUP LLC
1637 MARIGNY AVE
MANDEVILLE LA 70448-2223

TAYLOR ST
1106 TAYLOR ST
KENNER LA 70062

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY				
01/22/2026	70637128	CAMERON HENRIQUES	MCSHAN, CHRIS M	MANZANARES, KELVIN D				
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.				
240	10005467610	NET 30 DAYS	0. WILL CALL	TAYLOR ST				
LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 38669427 *****	1	0	0	1	0.00	
1	431DCP344	3/4"X4" PLASTIC DOWEL CAP	100	1.4436 EA	0	100	144.36	14.08

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SIGNATURE COPY ON FILE

TOTAL GROSS	144.36
TOTAL TAX	14.08
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	158.44

Remit To:
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 Kenner, LA 70063-0095
 Phone (504) 468-1234

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 Kenner, LA 70062
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 Watts (800) 982-5428

*****QUOTE***** 018298

QUOTE TO: COASTLINE CONSTRUCTION GROUP HARBOR GAZEBO IMPROVEMENTS
 1637 MARIGNY AVE.
 MANDEVILLE, LA 70448

CONTACT: CAMERON HENRIQUES PHONE: (985)334-6388

QUOTE#	ORDER-DTE	SALESPERS	REQ-DATE	SHIP VIA	WGHT	PGE
018298	DEC 05 2025	CR	DEC 05 2025	PELICAN TRUCK	2648	
CUST#	CUST PO NUMBER	DOC-REQ#	SUB TERMS	FREIGHT TRMS	FOB	INSD SALES
COSLIN	HARBOR GAZEBO	CAMERON	NET 30	PREPAID	ORIGIN	CR

LIN	OR'D PRODUCT	UNIT	DESCRIPTION	UNIT \$	EXTENDED
001	1 MSMISC	EA	MIRAFI 600X GEOFAB 15 X 300	382.28	382.28
002	16 RSM6X610	EA	MESH 10 GA.6X6 8 X 20 SHEET	25.00	400.00
003	200 RSAB	EA	BRICK CONCRETE 2"X4"X8" 595/SK	.62	124.00
004	80 JR6	LF	REDWOOD 1 X 6 W/CAP 10'	1.90	152.00
005	150 JNF1206	LF	NOMAFLEX 1/2 X 6 X 10'	.65	97.50
006	70 JKBMQK75	LF	KEYWAY, 7 1/2 QUICKEY	1.60	112.00
007	70 JKBMC2010	LF	CAP,STAY IN PLACE QUICKEY 200'	.52	36.40
008	100 JKBMSQK24	EA	STAKE, KEYWAY 24" QUICKEY	1.35	135.00
009	30 JR8	LF	REDWOOD 1 X 8 W/CAP 10'	2.90	87.00
010	120 JNF1208	LF	NOMAFLEX 1/2 X 8 X 10'	.86	103.20
011	225 RSD3418	EA	DOWEL SMOOTH 3/4 X 18 25PK	1.98	445.50
012	75 RSDC34	EA	DOWEL CAP 3/4" 300/BX	.39	29.25
013	90 RSC48128	EA	CURB BAR #4 X 8X12X8 25/BUNDLE	1.54	138.60
014	9 RSB4X20	EA	REBAR #4 X 20 GRADE 60 (150)	9.01	81.09
015	9 RSB5X20	EA	REBAR #5 X 20 GRADE 60 (96)	12.89	116.01
016	3 CLWRWHITE5	PL	MEADOWS 1610 WHITE PIG 5GL	56.00	168.00

SUB-TOTAL AMOUNT		2607.83
LOUISIANA 5.0%	106	130.3900
ORLEANS 5%	499	130.3900

TOTAL AMOUNT 2868.61

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JEFFERSON

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INVOICE NUMBER
10023019277
INVOICE DATE
01/19/2026
CUSTOMER PO NUMBER
1382026

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http://whitecap.billtrust.com
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GSH FMH MRW

ACCOUNT # 10000916735

TERRITORY:

SHIP TO: 10005467610

MAKE CHECKS PAYABLE TO:
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ORLANDO, FL 32802-4852

COASTLINE CONSTRUCTION GROUP LLC
1637 MARIGNY AVE
MANDEVILLE LA 70448-2223

TAYLOR ST
1106 TAYLOR ST
KENNER LA 70062

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY				
01/19/2026	70558581	CAMERON HENRIQUES	MCSHAN, CHRIS M	MANZANARES, KELVIN D				
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.				
240	10005467610	NET 30 DAYS	5. WALK IN	TAYLOR ST				
LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	43542060D	#4 GR60 1/2"X20' DOMESTIC REBAR SOLD/PC	20	10.09 EA	0	20	201.80	19.68
2	43552060D	#5 GR60 5/8"X20' DOMESTIC REBAR SOLD/PC	20	15.79 EA	0	20	315.80	30.79
3	43532060D	#3 GR60 3/8"X20' DOMESTIC REBAR SOLD/PC	10	6.29 EA	0	10	62.90	6.14
4	113TW16DAWGS	3.5LB 16.5GA IMPORT TIE WIRE SQUARE HOLE SOLD/ROLL	4	5.59 RL	0	4	22.36	2.18
5	28811355	35LB WHITE LITHIUM GREASE PLEWS-EDELMANN	1	238.99 EA	0	1	\$262.29 238.99	23.30
6	22363230PFXL	XL BLUE DISPOSABLE AMBI-DEX NITRILE POWDER FREE GLOVES PIP	1	37.99 BOX	0	1	37.99	3.70

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Crimson Steel Supply, Harmac, Kenseal, National Ladder & Scaffold, Marvel Building & Masonry Supply, MASONPRO, Site Supply, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: <https://whitecap.billtrust.com>

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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For questions regarding this invoice please call (800) 209-3526

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms> to view complete terms and conditions.

RECEIVED BY:

SIGNATURE COPY ON FILE

TOTAL GROSS	879.84
TOTAL TAX	85.79
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	965.63



Attention: Vaughan S.

Date: 5/21/20

Project:

HARBOR GAZEBO IMPROVEMENTS

139 Jackson Avenue
Mandeville, LA 70448

The project consists of reconfiguring the pedestrian and traffic intersection at Lakeshore Drive and Jackson Avenue, including selective demolition, earthwork, new concrete roadway and sidewalks with curbing, stamped and stained concrete, tactile warning mats, striping, and signage. Work also includes gazebo maintenance with repairs and repainting, replacement of railings and benches, structural concrete slab repairs, electrical service upgrades with a new electrical closet, and additional signage.

Scope

Please see the proposal for: **Potential Change Order - 8.**
It reflects all information provided to Scottmoore as of MAY 21, 2026.

At the Owner's request, this proposal reflects the deletion of the Harbor Area Lighting Fixture Replacement scope originally included under Division 26 - Lighting Replacements.

This deductive change reflects the net cost savings to the Contractor resulting from the removal of the lighting fixture procurement and installation work.

Price Includes (Credit Reflects)

1. Material costs not incurred for fixture procurement.
2. Labor not performed for fixture installation.
3. Associated equipment not utilized.

A. RETAINED COSTS (NON-RECOVERABLE / CONTRACTUALLY COMMITTED)

A1	Fabricated brackets: (9) Part 971848-PC2B per PO 137-027798 – fabricated, galvanized, painted per custom color spec.	Material (non-refundable)	Janel Mancuso (CHS) email 02/25/26; JT Thompson confirmation 02/25/26 & 03/03/26 Brackets Delivered to DPW
A3	Contractor overhead and profit for proportional allocation on deleted scope. This retained amount represents the minimum OH&P component that cannot be recovered from other SOV lines.	OH&P	Contract SOV; OH&P is a standard retained component under La. R.S. 38:2212 and standard change order practice for owner-directed deletions

A4	Performance and payment bond premium. This is calculated on original contract sum including this scope. Bond premium is non-adjustable for deductive changes.	Bond Premium	Bond certificate (on file); premium calculated at bid on full contract value; surety does not issue partial refunds for scope reductions (\$14,040.00 Full Policy Cost)
A5	Builder's risk insurance proportional to original contract value including deleted scope. Insurance policy specifically packaged for transport of light fixtures.	Insurance	Insurance certificate (on file); premium based on full contract value at policy inception. (\$15,221.53 -Full Policy cost)

B. ADDITIONAL LIGHTING COSTS DISCOVERED IN EXECUTION (NET AGAINST SAME SOV LINE)

B1	E-One Electric CO #2 – Gazebo interior light fixture replacement. Existing fixtures found non-rebuildable in execution. Scope expanded from re-lamp only to full removal and replacement of (8) 4' vapor-tight 2-lamp fixtures, (16) new 48" LED lamps, and relocation of photo eye for proper dusk-to-dawn operation. Net of original lamping/labor allowance (\$600.00).	Subcontractor CO	E-One Electric Change Order #2 dated 3-13-26, signed by Eugene Lawrence and Scottmoore 3-24-26 (attached)
-----------	--	---------------------	---

Time

This change will require an additional 2 working days to complete.

Proposed Credit

(\$40,667.34)

FORTY THOUSAND SIX HUNDRED SIXTY-SEVEN DOLLARS AND THIRTY FOUR CENTS CREDIT

Thank you,
Oel Scott

Change Request BREAKDOWN

Breakdown No. CPR#8
 CO No. 4
 Reference (RFI, ASI, etc.) -
 Date: 5/21/2026

Project No. (Circle One) 100.23.002

Project Name: Mandeville Harbor Gazebo Improvements

SCOTTMOORE

Direct Cost of Work :

A. Labor	Check here if explained on the	Hourly Wage Rate	Hours	Total Cost
1 _____	<input type="checkbox"/>			
2 _____	<input type="checkbox"/>			
3 _____	<input type="checkbox"/>			
4 _____	<input type="checkbox"/>			
5 _____	<input type="checkbox"/>			
6 _____	<input type="checkbox"/>			
7 _____	<input type="checkbox"/>			

Add Labor Burden @ _____

LABOR TOTAL

B. Material	Unit Price	Unit	Units	Total Cost
1 Pole Lighting Package (Per SOV line #30)	53,306.00	ea	(1.00)	-\$53,306.00
2 A1 - Delivered Custom brackets (9) (See Attached)	5,259.54	ls	1.00	\$5,259.54
3 A3 - Allowable OH&P at 5%	2,665.30	ls	1.00	\$2,665.30
4 A4 - Performance & Payment Bond premium	1,352.47	ls	1.00	\$1,352.47
5 A5 -Builders Risk Premium	1,447.45	ls	1.00	\$1,447.45
6 B1 - E-One Electric - New Gazebo Lighting	1,913.90	ls	1.00	\$1,913.90
7 (See Backup Below)				

(Copies of invoices may be required.)

Add Tax @ 0 N/A

(Project is Tax Exempt)
MATERIAL TOTAL -\$40,667.34

C. Equipment	Unit Rate	Unit	Units	Total Cost
1 _____				
2 _____				
3 _____				
4 _____				
5 _____				
6 _____				
7 _____				

Add Tax @ 0 N/A

(Project is Tax Exempt)
EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN: -\$40,667.34

(Sum A, B & C)

INVOICE

Invoice Number: **137-10005-01** Page 1 of 1

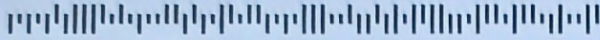


ELLIOTT ELECTRIC SUPPLY

PO Box 630610
Nacogdoches, TX 75963

Customer #: 7138897
Invoice Date: 03/30/2026
Date Shipped: 03/26/2026
Due Date: 05/10/2026
Customer PO: GAZEBO

1597 1 MB 0.672 E0269X I0472 D4739266577 S3 P4322322 0001:0001



SCOTT MOORE
10001 LAKE FOREST BLVD
NEW ORLEANS LA 70127-6200

Ship To:

MANDEVILLE HARBOR GAZEBO
1100 MANDEVILLE HOGH BLVD
MANDEVILLE, LA 70448

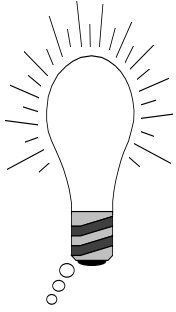
Shipping From: Livingston
Freight: PD & ADD
Shipped Via: NODESCRIPT

Line Number	Ship Qty	B/O Qty	Catalog Number	Vendor Code	Description	Price	Unit Code	Extended Price
1	9	0	971848PC2B	BSI	BRACKETS	\$ 481.00	E \$	4,329.00 T

SPECIAL CHARGES:

\$ 463.29

Sub Total: \$ 4,329.00
Special Charges: \$ 463.29
Tax: \$ 467.25
Total: \$ 5,259.54



E-One Electric LLC...

**1440 N. Dorgenois St.
New Orleans, LA 70119
(504) 947-3392
E1elec@aol.com**

Change Order #2

3-18-26

Attn:

C/O Oel Scott

SCOTTMOORE

By: Eugene Lawrence

139 Jackson Ave.

Mandeville LA 70448

Gazebo Electrical Alterations

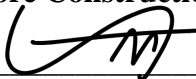
1. GAZEBO LIGHT FIXTURES
2. Existing Fixtures are OLD and NOT able to be re-built
3. Completely remove fixture
4. Provide and install 8- New 4 – foot, “VAPOR resistant” WET location rated, 2- lamp fixture
5. Terminate existing wiring to power and control New Vapor tight fixtures
6. Provide and install 16-New LED 48” lamps
7. Replace enclosure cover.
 - Cover has Paint Over spray to be cleaned by Painting crew
8. Existing PHOTO EYE which controls Gazebo lighting to be removed and replaced
9. Photo eye is Now located in back side of Panel Board inside New ELECTRICAL ROOM
10. The existing Photo eye location will NOT allow Photo eye to Work Properly
11. Relocate Photo eye to be exposed to sunlight to control Dust to Dawn Operation.

Material	Unit	Amount
Fixtures	\$104.00 ea. x 8	\$832.00

Lamps LED	\$12.00 ea. x 16	\$192.00
Photo Eye	\$25.00	\$25.00
Misc materials		\$100.00
Sub-total		\$1,149.00
TAX		\$114.90
Materials Sub-total		\$1,263.90
Labor		\$1,250.00
Combined Sub-total		\$2,513.90
Deduct Lamps (as per scope)		-\$110.00
Deduct Labor Original Scope		-\$490.00
Total Deductions		-\$600.00
Total CO #2 Cost		\$1,913.90 Eugene J La

By: Eugene Lawrence  Date: 3-13-26

G.C. Scottmoore Construction

Builder:  Date: 3/24/2026

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment Terms are as listed below. Project schedule remains TBD.

All material is guaranteed to be as specified or as approved. All work to be completed in a workmanlike manner according to standard practices. Any instructions involving alteration or deviation from the above specifications may result in extra costs and are requested to be given in writing, as any extra work and the charges thereof will become an extra charge over and above the proposal. All agreements are contingent upon strikes, pickets, accidents, or delays beyond our control. Owner to carry theft, fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. Our firm operates an open shop. We have figured this job at current rates for electricians and mechanics and will perform it with our own labor force. In all cases we will indemnify and hold harmless owners, contractors, agents, etc. only to the extent that we are at fault. We will not have a duty to defend

THANK YOU FOR YOUR BUSINESS!

Gazebo CRP 8
Lighting Credit Calc

Lighting Replacements (Credit)	\$ (53,306.00)	SOV Line 30
Non-Cancellable Bracket Materials	\$ 5,259.54	
New Gazebo Lighting (E-One Electric)	\$ 1,913.90	
New Lighting Credit	<u>\$ (46,132.56)</u>	

Original SOV / Bid \$ 478,904.00 9.63%

P+P Bonds	\$ 1,352.47	\$ 14,040.00	premium	5/28/2025		
Insurance	\$ 1,447.45	\$ 15,026.05	premium		\$ 9,245.67	\$ 5,780.38
					original 5/22/205	extension 11/5/2025
OH&P	5%	\$ 2,665.30				
Net Change	\$ (40,667.34)					

Change Order No. 3

**SECTION 00650
CHANGE ORDER**

No. 3

Date of Issuance: 5/18/2026

Effective Date: 5/18/2026

Owner: City of Mandeville	Owner's Contract No.: 700.22.003
Contract: 2025 Roadway & Drainage Maintenance Contract	Date of Contract: 08/04/2025
Contractor: Creek Construction, LLC	Engineer's Project No.: 576-2003.01

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

Description: Change Order No. 3 is to add the below indicated new pay items for additional scope items not included in the original contract.

- X-001 CIPP Diameter / Thickness (48"-54" / 15mm-16.5mm) Transition per EACH @ \$3,000.00
- X-002 Remove & Replace DMH Cone (Beau Rivage 260/270 Lotus Dr. S.) per EACH @ \$3,500.00
- X-003 Remove & Replace Drainage Structure Top Slab (7'x20') (Beau Rivage 330/340 Lotus Dr. S.) per EACH @ \$6,000.00
- X-004 Timber Bulkhead Modification (Fontainebleau 736/742 Rue Marseille CIPP Lining) per Lump Sum @ \$1,000.00

The new contract pay items are required to facilitate the work necessary for the installation of drain line CIPP liners located within existing drainage servitudes between residential lots in the Fontainebleau & Beau Rivage Subdivisions as indicated below:

- 1 - 1235 / 1245 Rue Bayonne (Fontainebleau)
- 2 - 1445 / 1451 Rue Bayonne (Fontainebleau)
- 3 - 1153 / 1143 Rue Bayonne (Fontainebleau)
- 4 - 736 / 742 Rue Marseille (Fontainebleau)
- 5 - 260/270 Lotus Dr. S. (Beau Rivage)
- 6A (Pipe 1) - 330 / 340 Lotus Dr. S. (Beau Rivage)
- 6B (Pipe 2) - 330 / 340 Lotus Dr. S. (Beau Rivage)

Attachments (list documents supporting change)

Work change directive no. 1 with CIPP liner layout maps & estimated cost breakdown by location.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Aggregate Limit:

\$4,000,000.00

Original Contract

Times:

3 calendar years

(1-year w/ two (2) - 1 year renewal options)

Original Contract Expiration: 08/04/2026 (Year 1)

Increase from previously approved Change Orders:

\$0.00

Increase from previously approved Change Orders: N/A

Contract Price prior to this Change Order:

\$4,000,000.00

Contract Times prior to this Change Order:

3 calendar years

Increase of this Change Order:

\$0.00

Increase of this Change Order: N/A

Contract Price incorporating this Change Order:

\$4,000,000.00

Contract Times with all approved Change Orders:

3 calendar years

Current Contract Expiration: 08/04/2026 (Year 1)

RECOMMENDED:

By: _____
Engineer (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: \$ N/A (included in overall max. contract value) ~~[increase]~~ ~~[decrease]~~ ~~[not yet estimated]~~.

Contract Time: 0 days ~~[increase]~~ ~~[decrease]~~ ~~[not yet estimated]~~.

Basis of estimated change in Contract Price:

Lump Sum Unit Price Cost of the Work Other

Recommended by Engineer

Authorized by Owner

By: Buster Lyons

Cliff Sivard

Title: Project Manager

Eng. Asst.

Date: May 11, 2026

May 18 2026

1235/1245 Rue Bayonne
 30" x 177' x 13.5mm

Ref. No.	Description	Quantity	Unit	Unit\$	Total\$
70110-05	Clean 27in or 36in Storm Sewer	177	LF	\$ 9.50	\$1,681.50
70510-03	Mobilization/Set-Up for CIPP (24in - 48in) Less Than 300 LF	1	LS	\$ 16,500.00	\$16,500.00
70510-11	Video Inspection/Radial View Camera in 24in thru 60in Pipe	177	LF	\$ 55.00	\$9,735.00
70510-20	Insertion of 30in x 10.5mm CIPP	177	LF	\$ 126.00	\$22,302.00
70510-30	Additional 1.5mm Thickness - 30in CIPP	354	LF	\$ 82.50	\$29,205.00
					\$79,423.50

CREEK

10020-02	Mobilization Site to Site	1	EA	\$500	\$500
70020-12	Adjust Catch Basin	1	EA	\$1,000	\$1,000
70090-01	Flowable Fill	2	CY	\$500	\$1,000
71100-01	30# Rip Rap	3	TON	\$160	\$480

1445/1451 Rue Bayonne
 30" x 228' x 13.5mm

Ref. No.	Description	Quantity	Unit	Unit\$	Total\$
70110-05	Clean 27in or 36in Storm Sewer	228	LF	\$ 9.50	\$2,166.00
70510-03	Mobilization/Set-Up for CIPP (24in - 48in) Less Than 300 LF	1	LS	\$ 16,500.00	\$16,500.00
70510-11	Video Inspection/Radial View Camera in 24in thru 60in Pipe	228	LF	\$ 55.00	\$12,540.00
70510-20	Insertion of 30in x 10.5mm CIPP	228	LF	\$ 126.00	\$28,728.00
70510-30	Additional 1.5mm Thickness - 30in CIPP	456	LF	\$ 82.50	\$37,620.00
					\$97,554.00

CREEK

10020-02	Mobilization Site to Site	1	EA	\$500	\$500
70020-12	Adjust Catch Basin	1	EA	\$1,000	\$1,000
70090-01	Flowable Fill	2	EA	\$500	\$1,000
71100-01	30# Rip Rap	6	TON	\$160	\$960

1153/1143 Rue Bayonne
 18" x 28"RCPA(24") x 190' x 13.5mm

Ref. No.	Description	Quantity	Unit	Unit\$	Total\$
70110-04	Clean 21in or 24in Storm Sewer	190	LF	\$ 6.60	\$ 1,254.00
70510-01	Mobilization/Set-Up for CIPP (12in - 24in) Less Than 300 LF	1	LS	\$13,500.00	\$ 13,500.00
70510-11	Video Inspection/Radial View Camera in 24in thru 60in Pipe	190	LF	\$ 55.00	\$ 10,450.00
70510-18	Insertion of 24in x 9mm CIPP	190	LF	\$ 115.00	\$ 21,850.00
70510-28	Additional 1.5mm Thickness - 24in CIPP	570	LF	\$ 66.00	\$ 37,620.00
					\$ 84,674.00
CREEK					
10020-02	Mobilization Site to Site	1	EA	\$500	\$500
70020-12	Adjust Catch Basin	1	EA	\$1,000	\$1,000

736/742 Rue Marseille
 36" x 220' x 16.5mm

Ref. No.	Description	Quantity	Unit	Unit\$	Total\$
70110-05	Clean 27in or 36in Storm Sewer	220	LF	\$ 9.50	\$2,090.00
70510-03	Mobilization/Set-Up for CIPP (24in - 48in) Less Than 300 LF	1	LS	\$ 16,500.00	\$16,500.00
70510-11	Video Inspection/Radial View Camera in 24in thru 60in Pipe	220	LF	\$ 55.00	\$12,100.00
70510-21	Insertion of 36in x 12mm CIPP	220	LF	\$ 137.50	\$30,250.00
70510-31	Additional 1.5mm Thickness - 36in CIPP	660	LF	\$ 110.00	\$72,600.00
					\$133,540.00

CREEK

10020-02	Mobilization Site to Site	1	EA	\$500	\$500
70020-12	Adjust Catch Basin	1	EA	\$1,000	\$1,000
	Modify bulkhead to accept lining	1	EA	\$1,000	\$1,000

270/260 Lotus Dr. S
 26" x 42"(36") x 185' x 16.5mm

Ref. No.	Description	Quantity	Unit	Unit\$	Total\$
70110-05	Clean 27in or 36in Storm Sewer	185	LF	\$ 9.50	\$1,757.50
70510-03	Mobilization/Set-Up for CIPP (24in - 48in) Less Than 300 LF	1	LS	\$ 16,500.00	\$16,500.00
70510-11	Video Inspection/Radial View Camera in 24in thru 60in Pipe	185	LF	\$ 55.00	\$10,175.00
70510-21	Insertion of 36in x 12mm CIPP	185	LF	\$ 137.50	\$25,437.50
70510-31	Additional 1.5mm Thickness - 36in CIPP	555	LF	\$ 110.00	\$61,050.00
					\$114,920.00

CREEK

10020-02	Mobilizatn Site to Site	1	EA	\$500	\$500
	Remove/Replace DMH	1	EA	\$3,500	\$3,500

340/330 Lotus Dr. S
 36" x 57"(46") x 16' x 21mm Pipe 1
 Transition
 50" x 62"(54") x 105' x 22.5mm

Ref. No.	Description	Quantity	Unit	Unit\$	Total\$
70110-06	Clean 42in or 48in Storm Sewer	16	LF	\$ 14.00	\$224.00
70110-07	Clean 54in or 60in Storm Sewer	105	LF	\$ 22.00	\$2,310.00
70510-05	Mobilization/Set-Up for CIPP (48in - 60in) Less Than 300 LF	1	LS	\$22,000.00	\$22,000.00
70510-11	Video Inspection/Radial View Camera in 24in thru 60in Pipe	121	LF	\$ 55.00	\$6,655.00
70510-23	Insertion of 48in x 15mm CIPP	16	LF	\$ 165.00	\$2,640.00
70510-33	Additional 1.5mm Thickness - 48in CIPP	64	LF	\$ 120.00	\$7,680.00
	Diameter/thickness Transition	1	LS	3,000.00	\$3,000.00
70510-24	Insertion of 54in x 16.5mm CIPP	105	LF	\$187.00	\$19,635.00
70510-34	Additional 1.5mm Thickness - 54in CIPP	420	LF	\$ 175.00	\$73,500.00

\$137,644.00

340/330 Lotus Dr. S
 36" x 57"(46") x 16' x 21mm Pipe 2
 Transition
 50" x 62"(54") x 105' x 22.5mm

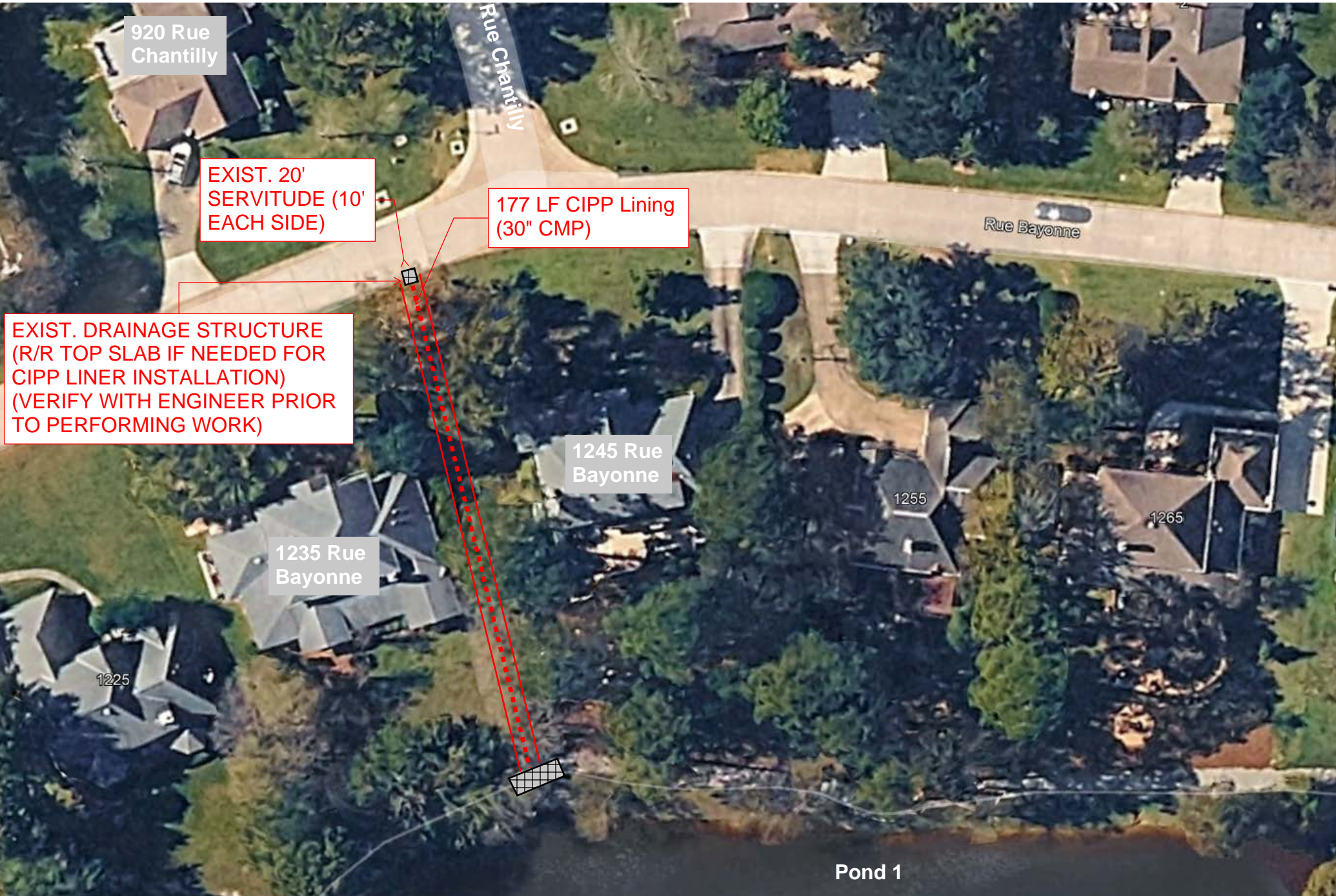
Ref. No.	Description	Quantity	Unit	Unit\$	Total\$
70110-06	Clean 42in or 48in Storm Sewer	16	LF	\$ 14.00	\$224.00
70110-07	Clean 54in or 60in Storm Sewer	105	LF	\$ 22.00	\$2,310.00
70510-05	Mobilization/Set-Up for CIPP (48in - 60in) Less Than 300 LF	0	LS	\$22,000.00	\$0.00
70510-11	Video Inspection/Radial View Camera in 24in thru 60in Pipe	121	LF	\$ 55.00	\$6,655.00
70510-23	Insertion of 48in x 15mm CIPP	16	LF	\$ 165.00	\$2,640.00
70510-33	Additional 1.5mm Thickness - 48in CIPP	64	LF	\$ 120.00	\$7,680.00
	Diameter/thickness Transition	1	LS	3,000.00	\$3,000.00
70510-24	Insertion of 54in x 16.5mm CIPP	105	LF	\$187.00	\$19,635.00
70510-34	Additional 1.5mm Thickness - 54in CIPP	420	LF	\$ 175.00	\$73,500.00

\$115,644.00

CREEK
 10020-02

Mobilization Site to Site	1	EA	\$500	\$500
Remove/Replace Structure Top	1	EA	\$6,000	\$6,000

Fontainebleau S/D CIPP Lining - Location No.1



920 Rue Chantilly

EXIST. 20' SERVITUDE (10' EACH SIDE)

177 LF CIPP Lining (30" CMP)

EXIST. DRAINAGE STRUCTURE (R/R TOP SLAB IF NEEDED FOR CIPP LINER INSTALLATION) (VERIFY WITH ENGINEER PRIOR TO PERFORMING WORK)

1245 Rue Bayonne

1235 Rue Bayonne

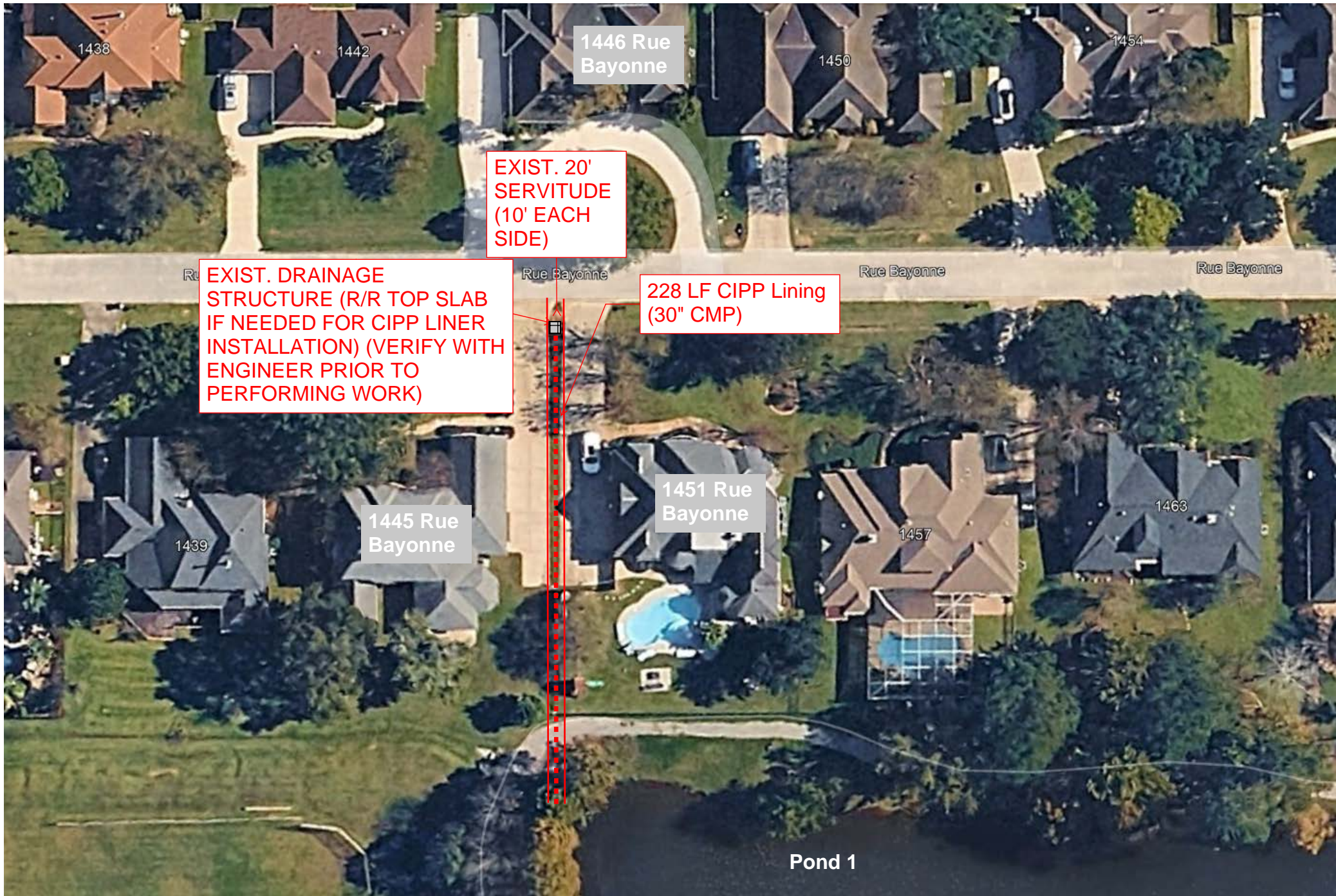
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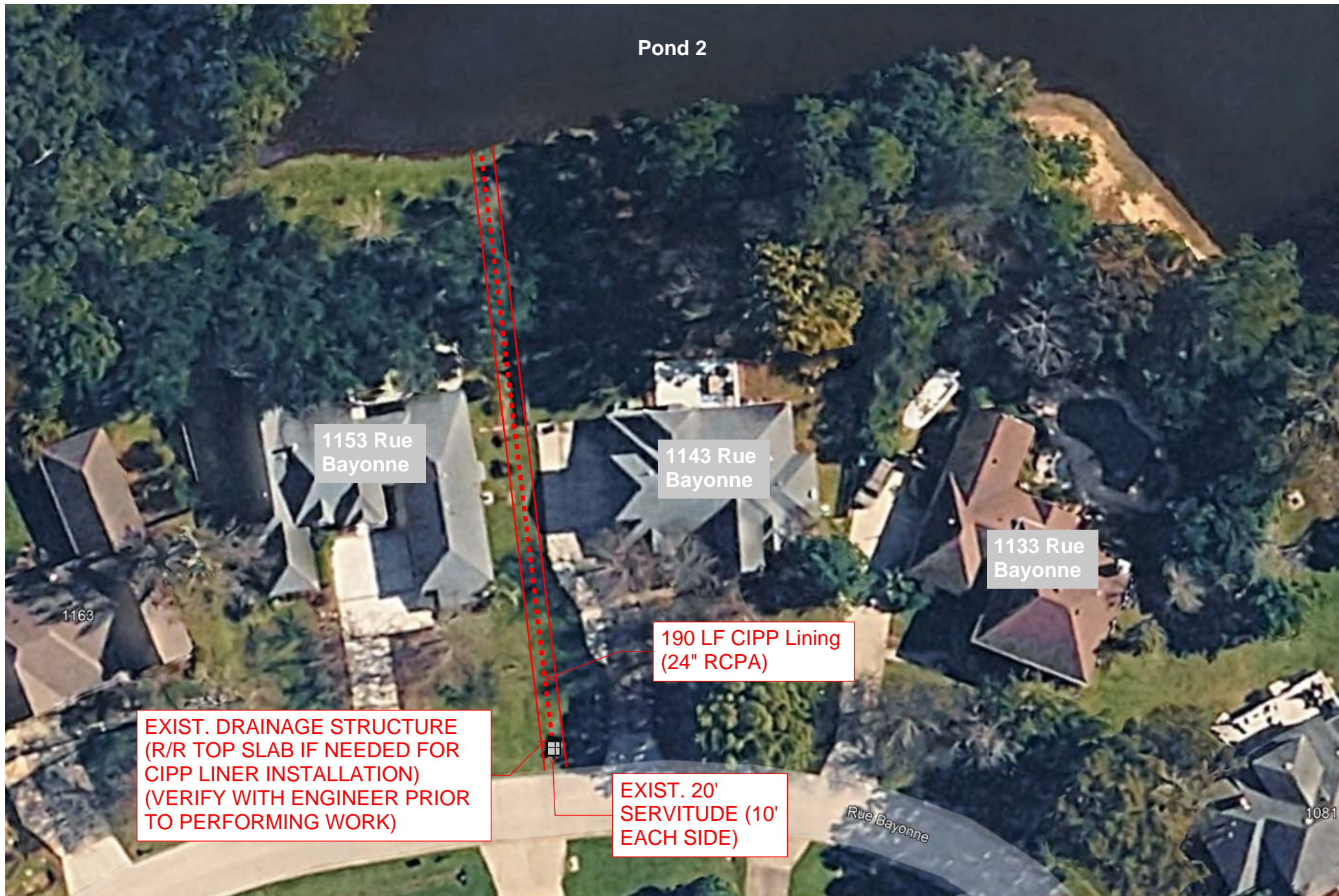
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Pond 1

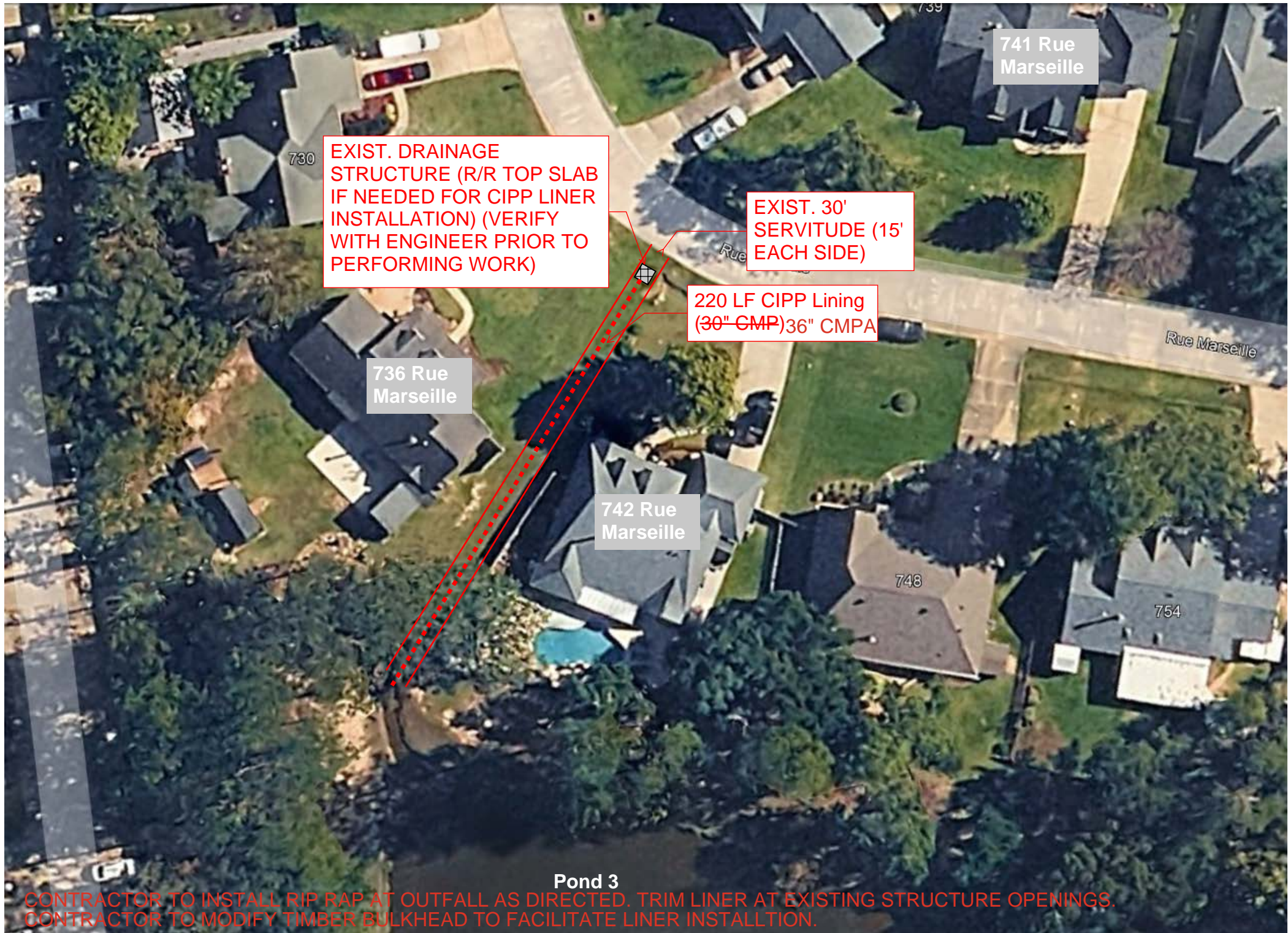
CONTRACTOR TO INSTALL RIP RAP AT OUTFALL AS DIRECTED. LINER TO EXTEND TO END OF FLUME. CONTRACTOR TO USE FLOWABLE FILL TO FILL ANY VOIDS AROUND METAL FLUME TO REMAIN.



CONTRACTOR TO INSTALL RIP RAP AT OUTFALL AS DIRECTED. LINER TO EXTEND TO END OF FLUME. CONTRACTOR TO USE FLOWABLE FILL TO FILL ANY VOIDS AROUND METAL FLUME TO REMAIN.



CONTRACTOR TO TRIM LINER AT EXISTING INLET OPENINGS.



EXIST. DRAINAGE
STRUCTURE (R/R TOP SLAB
IF NEEDED FOR CIPP LINER
INSTALLATION) (VERIFY
WITH ENGINEER PRIOR TO
PERFORMING WORK)

EXIST. 30'
SERVITUDE (15'
EACH SIDE)

220 LF CIPP Lining
(~~30" CMP~~) 36" CMPA

736 Rue
Marseille

742 Rue
Marseille

741 Rue
Marseille

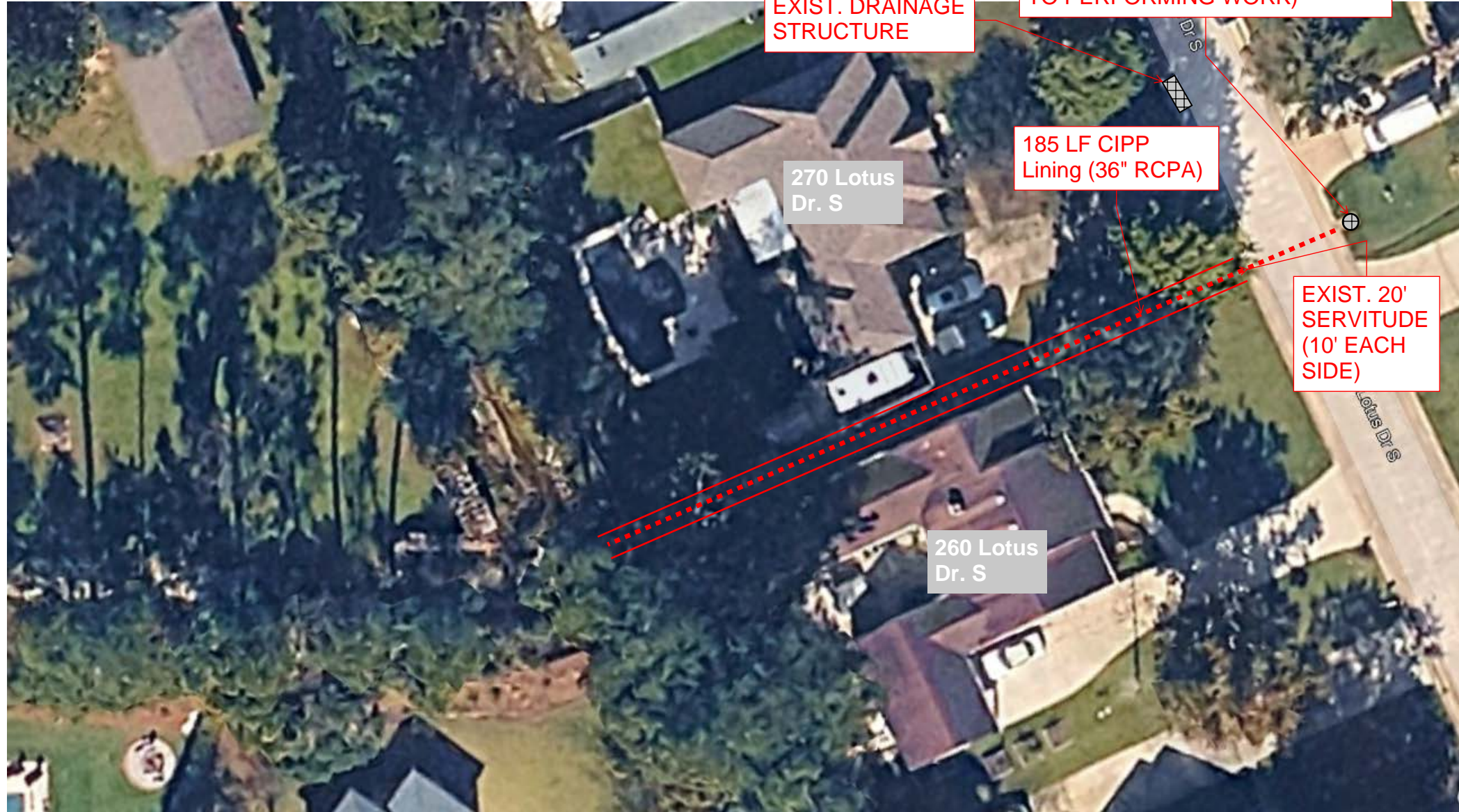
748

754

Pond 3

CONTRACTOR TO INSTALL RIP RAP AT OUTFALL AS DIRECTED. TRIM LINER AT EXISTING STRUCTURE OPENINGS.
CONTRACTOR TO MODIFY TIMBER BULKHEAD TO FACILITATE LINER INSTALLTION.

Beau Rivage S/D CIPP Lining - Location No.5



CONTRACTOR TO R&R DMH CONE IF REQUIRED FOR LINER INSTALLATION.



Beau Rivage S/D CIPP Lining - Location No.6

350 Lotus Dr. S

EXIST. DRAINAGE STRUCTURE (R/R TOP SLAB IF NEEDED FOR CIPP LINER INSTALLATION) (VERIFY WITH ENGINEER PRIOR TO PERFORMING WORK)

EXIST. 30' SERVITUDE (15' EACH SIDE)

340 Lotus Dr. S

16 LF CIPP Lining PER EACH 36" RCPA 48"

105 LF CIPP Lining PER EACH 36" CMPA 54"

Lotus Dr. S

330 Lotus Dr. S

CONTRACTOR TO TRIM ANY EXISTING INLET OPENINGS. REQUIRED LINER DIAMETER & THICKNESS TRANSITIONS AT BOTH PIPE TRANSITIONS.

NOTE: DUAL 36" RCPA 48" PIPES TRANSITION TO DUAL CMPA AFTER APPROXIMATELY 16 LF.

Res 26-23

THE FOLLOWING RESOLUTION WAS SPONSORED BY COUNCIL MEMBER _____; MOTIONED FOR ADOPTION BY COUNCIL MEMBER _____ AND SECONDED FOR ADOPTION BY COUNCIL MEMBER _____

RESOLUTION NO. 26-23

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MANDEVILLE APPOINTING A COUNCIL CHAIRPERSON FOR THE MANDEVILLE CITY COUNCIL FOR THE TERM OF JULY 1, 2026 THROUGH JUNE 30, 2027 AND PROVIDING FOR OTHER MATTERS IN CONNECTION THEREWITH.

WHEREAS Section 2-06E of the Mandeville Home Rule Charter states that organization of the Council shall occur at the first meeting of the newly elected Council;

WHEREAS the Council Chairperson shall be elected by a majority of vote of the Council from among the at-large Council members;

WHEREAS the Council desires to appoint at-large Councilmember Scott Discon as the Council Chairperson for the term of July 1, 2026 through June 30, 2027; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mandeville in regular session assembled on the 11thth day of June 2026 acting pursuant to Section 2-06E of the Mandeville Home Rule Charter, hereby appoints Scott Discon as the Council Chairperson for the Mandeville City Council for the term of July 1, 2026 through June 30, 2027.

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 11th day of June 2026.

Alicia Watts
Clerk of Council

Jason Zuckerman
Council Chairman

Res 26-24

THE FOLLOWING RESOLUTION WAS SPONSORED BY COUNCIL MEMBER ZUCKERMAN AND MOTIONED FOR ADOPTION BY COUNCIL MEMBER _____; SECONDED FOR ADOPTION BY COUNCIL MEMBER _____

RESOLUTION NO. 26-24

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MANDEVILLE ACCEPTING THE BID FOR 2026 CAPITAL IMPROVEMENTS AND STRIPING MAINTENANCE CONTRACT PROJECT AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH THE APPARENT LOW BIDDER, NATION STRIPING COMPANY, LLC., AND PROVIDING FOR OTHER MATTERS IN CONNECTION THEREWITH

WHEREAS, the City of Mandeville advertised for bids for the 2026 Capital Improvements and Striping Maintenance Contract project; and

WHEREAS, the City operates under Louisiana Revised Statute 48:252, which states that the low base bid dictates the project award; and

WHEREAS, Digital Engineering has reviewed the bids on the above referenced project, the lowest bid of the responsive bids was Nation Striping Company, LLC. Based upon the Revised Statutes under which the City operates, Digital Engineering recommends awarding the contract to Nation Striping Company, LLC; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mandeville in regular session assembled on the 11th day of June 2026 acting pursuant to the recommendation of the Project's consulting professional, with the apparent low total base bid amount of \$404,597.00 be accepted from Nation Striping Company, LLC.; and

BE IT FURTHER RESOLVED that the City Council of the City of Mandeville hereby authorizes the Mayor to execute a contract between the City of Mandeville and Nation Striping Company, LLC. With the above resolution having been properly introduced and duly seconded, the vote was as follows:

AYES:

NAYS:

ABSTENTIONS:

ABSENT:

and the resolution was declared adopted this 11th day of June, 2026.

Alicia Watts
Council Clerk

Jason Zuckerman
Council Chairman

SECTION 00520

AGREEMENT

THIS AGREEMENT is by and between City of Mandeville (“Owner” or “City”) and Nation Striping Company, LLC (“Contractor”), a Delaware Limited Liability Company with a registered Principal Business office in Louisiana at 6624 Greenwood Road, Shreveport, LA 71119.

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as maintenance and installation of pavement markings and signage to the City of Mandeville streets as directed. The Work may include but is not limited to the removal, replacement, and installation of existing pavement markings, pavement legends, retroreflective pavement markers, modular lane separator systems, rectangular, rapid flashing beacon assemblies, radar activated driver speed feedback signs, and street signage and posts as directed. The Contract will be for a one (1) year duration, with the annual option to renew for up to 3 years unless amended via change order. Individual task orders will be issued under the contract, up to a maximum combined value of \$500,000 unless amended via change order. No minimum value is guaranteed.

ARTICLE 2 – PROJECT

2.01 The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows:

2026 Capital Improvements and Striping Maintenance Contract
City Project No. 700.22.002 / 700.26.006.CP
City of Mandeville

2.02 The Project for which the Work is under the Contract Documents may be the whole or only a part of the quantities estimated on the Unit Prices Bid Table. The Work will be assigned to the Contractor on a Task Order basis. Each duly executed Task Order will include limits of work, a written scope of work, estimated material quantities and Task Order value, performance period, and any supplemental drawings or details required for completion of the work. Task Orders will be issued sequentially,

without overlap of performance period, unless agreed otherwise by all parties. The Contractor may decline to perform a Task Order valued at under \$20,000 without prejudice.

ARTICLE 3 – ENGINEER

3.01 The Project has been designed by Digital Engineering & Imaging, Inc. (Engineer), which is to act as Owner’s representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

4.01 Contract Duration

- A. The initial Contract Duration shall be for a period of one (1) calendar year from the agreement’s effective date.
- B. The Contract Duration may be extended by Owner for a period of up to two (2) additional calendar years on annual basis by written notice to the Contractor for a maximum of duration of three (3) calendar years.
- C. The agreement will expire at the final payment for the last task order issued, or on the latest agreement’s expiration date, whichever is later. No task order may be issued after the latest agreement’s expiration date.

4.02 Days to Achieve Substantial Completion and Final Payment

- A. The Work will be substantially completed on or before the date specified in each task order, and completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions on or before the date specified in each task order.

4.03 Liquidated Damages

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial loss if the Work is not completed within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Owner \$500.00 for each day that expires after the time specified in Paragraph 4.02 above for Substantial Completion until the Work is substantially complete. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by Owner, Contractor shall pay Owner \$500.00 for each day that expires after the time specified in Paragraph 4.02 above for completion and readiness for final payment until the Work is completed and ready for final payment.

- B. In addition to and not in lieu of the per diem liquidated damages, Owner shall also be entitled to recover from Contractor additional liquidated damages for extended Resident Inspection fees and extended Construction Administration fees. Resident Inspection fee shall not exceed \$600.00 for each day that expires after the time specified in Paragraph 4.02 above for Substantial Completion until the Work is substantially complete. Construction Administration fee shall not exceed \$400.00 for each day that expires after the time specified in Paragraph 4.02 above for Substantial Completion until the Work is substantially complete.

ARTICLE 5 – CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents an amount in current funds not to exceed the sum of the amounts determined pursuant to Paragraphs 5.01.A and 5.01.B below:
- A. For all Unit Price Work, an amount equal to the sum of the established unit prices (adjusted as applicable) for each separately identified item of Unit Price Work times the actual quantity of that item performed under each task order.
- B. The Bid Prices for Unit Price Work set forth as the Effective Date of the Agreement are based on estimated quantities. As provided in Paragraph 11.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer as provided in Paragraph 9.07 of the General Conditions.

ARTICLE 6 – PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

- A. Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 Progress Payments; Retainage

- A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the 1st day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below. All such payments will be measured by the schedule of values established as provided in Paragraph 2.07.A of the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.
1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated in Paragraphs 6.02.A.1.a. & 6.02.A.1.b. below but, in each case, less the aggregate of payments previously made and less such amounts as Engineer may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with Paragraph 14.02 of the General Conditions.

- a. 90 or 95 percent of Work completed (with the balance being retainage based on the percentage indicated Paragraph 6.02.A.1.c below).
 - b. 90 or 95 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage based on the percentage indicated Paragraph 6.02.A.1.c below).
 - c. Retainage: 10% Task Orders \$0 - \$499,999
 5% Task Orders \$500,000 and over
- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 90 or 95 percent of the Work completed as applicable, less such amounts as Engineer shall determine in accordance with Paragraph 14.02.B.5 of the General Conditions and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the tentative list of items to be completed or corrected attached to the certificate of Substantial Completion.

6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 14.07 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 14.07.
- B. Following acceptance of the Work by the Owner, Contractor, at his expense, shall file the acceptance with the Clerk of Court and Ex-Officio Recorder of Mortgages.
- C. Release and payment of Retainage, or balance due, will become due and will be paid by Owner to Contractor thirty days after receipt of Application for Retainage Payment (which must include a clear lien and privilege certificate secured from the Clerk of Court and Ex-Officio Recorder of Mortgages dated no less than forty-five (45) days after the filing of the acceptance and other documentation as required by the Contract Documents), and recommendation of payment by the Engineer.

ARTICLE 7 – RESERVED.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

- 8.01 In order to induce Owner to enter into this Agreement, Contractor makes the following representations:
- A. Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents.
 - B. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - C. Contractor is familiar with and shall comply with all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.
 - D. Contractor has considered the information known to Contractor; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from

visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, including any specific means, methods, techniques, sequences, and procedures of construction expressly required by the Contract Documents; and (3) Contractor's safety precautions and programs.

- E. Based on the information and observations referred to in Paragraph 8.01.D above, Contractor does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.
- F. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
- G. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- H. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- I. Contractor shall be responsible for damage done to public or private property due to any act, omission, neglect, or misconduct in the execution of the work, or defective work or material, and shall restore, at its expense, such property to a condition similar or equal to that existing before damage was done by repairing, rebuilding, or otherwise restoring same, or shall make good such damage in an acceptable manner.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 *Contents*

- A. The Contract Documents consist of the following:
 - 1. This Agreement (pages 00520-1 to 00520-9).
 - 2. Performance bond (pages 00610-1 to 00610-2).
 - 3. Payment bond (pages 00610-3 to 00610-5).
 - 4. General Conditions (pages 00700-1 to 00700-60).
 - 5. Supplementary Conditions (pages 00800-1 to 00800-13).
 - 6. Specifications as listed in the table of contents of the Project Manual.

7. ~~Drawings consisting of 0 sheets with each sheet bearing the following general title: 2026 Striping Maintenance Plans.~~
 8. Addenda Nos. 1 through 1.
 9. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid.
 - b. Documentation submitted by Contractor prior to Notice of Award.
 10. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in Paragraph 3.04 of the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

- A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 *Assignment of Contract*

- A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 *Successors and Assigns*

- A. Owner and Contractor each binds itself, its partners, successors, authorized assigns, and legal representatives to the other party hereto, its partners, successors, authorized assigns, and legal

representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing this Agreement. For the purposes of this Paragraph 10.05:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
 - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 *Suspension of Work and Agreement Termination*

- A. The parties hereby agree that the present Agreement may be suspended or terminated pursuant to Article 15 of the General Conditions.

10.07 *Governing Law, Venue, and Attorney's Fees*

- A. This Contract shall be governed in all respects, including as to validity, interpretation and effect, by the internal laws of the State of Louisiana, without giving effect to the conflict of laws rules thereof. In the event of dispute hereunder, all matters shall be exclusively heard in the 22nd Judicial District Court, St. Tammany Parish, Louisiana with the prevailing party being entitled to the recovery of reasonable attorney's fees and costs from the non-prevailing party after final and non-appealable judgment.

10.08 *Fiscal Funding*

- A. The continuation of this Agreement is contingent upon the appropriation of funds to fulfill the requirements of the Agreement by the City of Mandeville. If the City fails to appropriate sufficient monies to provide for the continuation of this Agreement, or if such appropriation is reduced by any means provided in the appropriations act, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the Agreement, this Agreement shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

10.09 *Indemnity – Hold Harmless*

- A. Contractor will indemnify, save harmless, and exempt the City and its officers, agents, servants and employees from and against any and all liability, suits, actions, legal proceedings, claims, demands, damages, costs, expenses, attorneys' fees, and all court or arbitration or other dispute resolution costs, caused by a willful or negligent act or omission of Contractor, its officers, agents, servants, employees, and subcontractors in the performance of this Contract; provided, however, that Contractor's indemnification obligation contained herein shall not apply to and Contractor shall not be liable for any suits, actions, legal proceedings, claims, demands, damages, costs, expenses and attorneys' fees caused by a willful or negligent act or omission of the City, its officers, agents, servants and employees.
- B. Contractor's indemnification obligations as described in Paragraph 10.09.A will also extend to matters arising out of or relating to: a) any Hazardous Environmental Condition created by Contractor or by anyone for whom Contractor is responsible, including but not limited to employees and subcontractors; and b) any infringement of patent rights or copyrights incident to the use in the performance of the Work of any invention, design, process, product, or device not specified in the Contract Documents. Nothing in this paragraph shall obligate Contractor to indemnify any individual or entity from and against consequences of that individual's or entity's own negligence.

10.10 *Taxes and Licenses*

- A. Contractor shall be responsible for all taxes arising out of or related to this Contract and obtain all licenses and permits necessary for the performance of this Contract

10.12 *Independent Contractor*

- A. It is expressly agreed and understood between the parties entering into this Contract that the Contractor is acting as an independent agent and as such nothing hereinabove or elsewhere in this contract shall in any manner make the Contractor an employee of the City nor create a partnership to this contract, it is hereby understood and specifically agreed that the Contractor shall be deemed and independent contractor and shall in no event be considered an employee, agent or servant of the City.
- B. The Contractor herein agrees that the Contractor, acting as an independent agent, nor anyone

employed by or on behalf of the Contractor, shall receive any sick and annual leave benefits from the City.

- C. The parties further agree that the City shall not be liable to the Contractor for any benefits or coverage as provided by the Workers' Compensation Law of the State of Louisiana, and further, anyone employed by the Contractor shall not be considered an employee of the City for the purposes of workers' compensation coverage. The Contractor certifies that its employees meet the requirements of independent contractor under Louisiana law.

10.13 Non-waiver of Agreement Rights

- A. The failure of the City to insist upon strict performance of the terms and agreements herein shall not be construed as a waiver or relinquishment of the City's right to enforce any such term or condition, but the same shall continue in full force and effect. No action or omission of the City shall be considered a waiver of any of the terms or conditions of this Agreement, nor excuse any conduct contrary to the terms and conditions of this Agreement, nor be considered to create a pattern of conduct between the parties where one may attempt to rely upon the contrary terms and conditions of this Agreement.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement. Counterparts have been delivered to Owner and Contractor. All portions of the Contract Documents have been signed or have been identified by Owner and Contractor or on their behalf.

This Agreement will be effective on _____ (which is the Effective Date of the Agreement).

OWNER:

City of Mandeville

By: _____

Title: Mayor

Attest:

Title:

Address for giving notices:

Digital Engineering & Imaging, Inc.

3500 U.S. 190, Suite 201

Mandeville, LA 70471

CONTRACTOR

Nation Striping Company, LLC

By: _____

Title: _____

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:

Title:

Address for giving notices:

Nation Striping Company, LLC

6624 Greenwod Road

Shreveport, LA 71119

License No.: 47422



May 19, 2026

Ms. RuthAnn Chadwick, CPPB Purchasing Agent
Contracts Administrator
City of Mandeville

Re: 2026 Capital Improvements & Striping Maintenance Contract
Recommendation of Award
City Project No.: 700.22.002/ 700.26.006.CP

Dear Mrs. Chadwick:

On Wednesday, May 13, 2026, two (2) bids for the above referenced project were received and read aloud in the Council Chambers. The following are the tabulated bids in an ascending order based on the corrected total base bid prices for the two (2) responsive bids received.

<u>Contractor</u>	<u>Total Base Bid</u>
Nation Striping Company, LLC	\$404,597.00 ⁽¹⁾
Pavement Markings, LLC	\$651,055.00 ⁽²⁾

(1) The bid submitted by Nation Striping Company, LLC was found to be the lowest responsive bid.

(2) The Pavement Markings, LLC bid had a mathematical error for bid item 10280. Based on the unit bid price and the bid quantity, the extended unit prices should be \$3,300.00. The actual corrected total bid amount was determined to be \$561,055.00.

Based upon the above list of represented bidders, the apparent lowest responsive and responsible bidder for this project was Nation Striping Company, LLC who is a qualified licensed contractor (LA License #47422) according to the Louisiana State Licensing Board. We have reviewed the bid documents for Nation Striping Company, LLC and found them to be complete. Digital Engineering & Imaging, Inc. recommends the City accept the Nation Striping Company, LLC bid and award them the project in the amount of \$404,597.00, which is approximately 19% under the engineer's estimate.

The award of this contract does not obligate the City to the total bid amount. The amount bid is theoretical for the comparison of prices only, and therefore does not violate any budget limitations. The work will be issued to the contractor in future task orders.

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

Sincerely,
DIGITAL ENGINEERING & IMAGING INC.

Buster Lyons...

Buster Lyons, P.E., Project Manager

Enclosures: Bid Tabulation

cc: Keith LaGrange, City of Mandeville - Director of Public Works

City of Mandeville
2026 Capital Improvements & Striping Maintenance Contract
Project No. 700.22.002 / 700.26.006.CP
Bid Opening - May 13, 2026
BID TABULATION

ITEM NO.	DESCRIPTION	UNIT OF MEASURE	QUANTITY (Total)	Pavement Markings, LLC LA License 6799 ⁽¹⁾		Nation Striping Co., LLC* LA License 47422		Engineer's Estimate	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1000	MOBILIZATION	EACH	6	\$ 10,000.00	\$ 60,000.00	\$ 2,962.00	\$ 17,772.00	\$ 5,000.00	\$ 30,000.00
1001	MOBILIZATION (SITE TO SITE WITHIN TASK ORDER)	EACH	12	\$ 3,000.00	\$ 36,000.00	\$ 740.00	\$ 8,880.00	\$ 1,500.00	\$ 18,000.00
1002	MAINTENANCE OF TRAFFIC	EACH	6	\$ 5,000.00	\$ 30,000.00	\$ 6,000.00	\$ 36,000.00	\$ 750.00	\$ 4,500.00
10010	REMOVAL OF EXISTING MARKING	LNFT	5000	\$ 1.75	\$ 8,750.00	\$ 1.00	\$ 5,000.00	\$ 1.25	\$ 6,250.00
10020	REMOVAL OF EXISTING LEGEND	EACH	20	\$ 250.00	\$ 5,000.00	\$ 75.00	\$ 1,500.00	\$ 175.00	\$ 3,500.00
10030	REMOVAL OF SIGN SUPPORTS	EACH	4	\$ 15.00	\$ 60.00	\$ 10.00	\$ 40.00	\$ 100.00	\$ 400.00
10040	REMOVAL OF SIGNS AND SUPPORTS	EACH	8	\$ 15.00	\$ 120.00	\$ 10.00	\$ 80.00	\$ 150.00	\$ 1,200.00
10050	RELOCATION OF SIGN	EACH	5	\$ 15.00	\$ 75.00	\$ 10.00	\$ 50.00	\$ 250.00	\$ 1,250.00
10060	WHITE REE RAISED PAVEMENT MARKER	EACH	150	\$ 15.00	\$ 2,250.00	\$ 12.50	\$ 1,875.00	\$ 15.00	\$ 2,250.00
10070	YELLOW RAISED PAVEMENT MARKER	EACH	500	\$ 15.00	\$ 7,500.00	\$ 12.50	\$ 6,250.00	\$ 15.00	\$ 7,500.00
10080	BLUE RAISED PAVEMENT MARKER	EACH	20	\$ 20.00	\$ 400.00	\$ 37.50	\$ 750.00	\$ 22.00	\$ 440.00
10090	REMOVAL OF RAISED PAVEMENT MARKERS	EACH	750	\$ 4.00	\$ 3,000.00	\$ 2.00	\$ 1,500.00	\$ 2.00	\$ 1,500.00
10095	TEMPORARY RAISED REFLECTORIZED PAVEMENT MARKERS	EACH	750	\$ 8.00	\$ 6,000.00	\$ 5.00	\$ 3,750.00	\$ 8.00	\$ 6,000.00
10110	LEFT ARROW PAVEMENT MARKING (125 MIL)	EACH	4	\$ 300.00	\$ 1,200.00	\$ 300.00	\$ 1,200.00	\$ 300.00	\$ 1,200.00
10120	STRAIGHT ARROW PAVEMENT MARKING (125 MIL)	EACH	4	\$ 300.00	\$ 1,200.00	\$ 300.00	\$ 1,200.00	\$ 300.00	\$ 1,200.00
10130	RIGHT ARROW PAVEMENT MARKING (125 MIL)	EACH	4	\$ 300.00	\$ 1,200.00	\$ 300.00	\$ 1,200.00	\$ 300.00	\$ 1,200.00
10140	RIGHT STRAIGHT ARROW PAVEMENT MARKING (125 MIL)	EACH	4	\$ 350.00	\$ 1,400.00	\$ 350.00	\$ 1,400.00	\$ 350.00	\$ 1,400.00
10150	LEFT STRAIGHT ARROW PAVEMENT MARKING (125 MIL)	EACH	4	\$ 350.00	\$ 1,400.00	\$ 350.00	\$ 1,400.00	\$ 350.00	\$ 1,400.00
10160	"ONLY" LEGEND PAVEMENT MARKING (125 MIL)	EACH	4	\$ 300.00	\$ 1,200.00	\$ 300.00	\$ 1,200.00	\$ 300.00	\$ 1,200.00
10170	"R" LEGEND PAVEMENT MARKING (125 MIL)	EACH	4	\$ 150.00	\$ 600.00	\$ 300.00	\$ 1,200.00	\$ 50.00	\$ 200.00
10180	"SCHOOL" LEGEND PAVEMENT MARKING (125 MIL)	EACH	4	\$ 700.00	\$ 2,800.00	\$ 500.00	\$ 2,000.00	\$ 700.00	\$ 2,800.00
10190	"10" SCHOOL LEGEND PAVEMENT MARKING (125 MIL)	EACH	4	\$ 900.00	\$ 3,600.00	\$ 500.00	\$ 2,000.00	\$ 900.00	\$ 3,600.00
10200	4" SOLID YELLOW LONGITUDINAL PAVEMENT MARKING (ASPHALT) (90MIL)	LNFT	250	\$ 1.25	\$ 3,125.00	\$ 2.50	\$ 6,250.00	\$ 1.00	\$ 2,500.00
10210	4" SOLID YELLOW LONGITUDINAL PAVEMENT MARKING (CONCRETE) (90MIL)	LNFT	250	\$ 1.75	\$ 4,375.00	\$ 2.50	\$ 6,250.00	\$ 1.50	\$ 3,750.00
10220	4" SOLID WHITE LONGITUDINAL PAVEMENT MARKING (ASPHALT) (90MIL)	LNFT	250	\$ 1.25	\$ 3,125.00	\$ 2.50	\$ 6,250.00	\$ 1.00	\$ 2,500.00
10230	4" SOLID WHITE LONGITUDINAL PAVEMENT MARKING (CONCRETE) (90MIL)	LNFT	250	\$ 1.75	\$ 4,375.00	\$ 2.50	\$ 6,250.00	\$ 1.50	\$ 3,750.00
10240	4" BROKEN YELLOW LONGITUDINAL PAVEMENT MARKING (ASPHALT) (90MIL)	LNFT	250	\$ 1.00	\$ 2,500.00	\$ 2.50	\$ 6,250.00	\$ 0.75	\$ 1,875.00
10250	4" BROKEN YELLOW LONGITUDINAL PAVEMENT MARKING (CONCRETE) (90MIL)	LNFT	250	\$ 1.50	\$ 3,750.00	\$ 2.50	\$ 6,250.00	\$ 1.25	\$ 3,125.00
10260	4" BROKEN WHITE LONGITUDINAL PAVEMENT MARKING (ASPHALT) (90MIL)	LNFT	250	\$ 1.00	\$ 2,500.00	\$ 2.50	\$ 6,250.00	\$ 0.75	\$ 1,875.00
10270	4" BROKEN WHITE LONGITUDINAL PAVEMENT MARKING (CONCRETE) (90MIL)	LNFT	250	\$ 1.50	\$ 3,750.00	\$ 2.50	\$ 6,250.00	\$ 1.25	\$ 3,125.00
10280	6" SOLID YELLOW LONGITUDINAL PAVEMENT MARKING (ASPHALT) (90MIL)	LNFT	100	\$ 3.50	\$ 3,500.00	\$ 3.00	\$ 3,000.00	\$ 4.00	\$ 4,000.00
10290	6" SOLID WHITE LONGITUDINAL PAVEMENT MARKING (CONCRETE) (90MIL)	LNFT	100	\$ 3.50	\$ 3,500.00	\$ 3.00	\$ 3,000.00	\$ 2.00	\$ 2,000.00
10300	8" SOLID YELLOW LONGITUDINAL PAVEMENT MARKING (ASPHALT) (90 MIL)	LNFT	100	\$ 5.00	\$ 5,000.00	\$ 4.00	\$ 4,000.00	\$ 3.25	\$ 3,250.00
10310	8" SOLID YELLOW LONGITUDINAL PAVEMENT MARKING (CONCRETE) (90 MIL)	LNFT	100	\$ 5.50	\$ 5,500.00	\$ 4.00	\$ 4,000.00	\$ 4.50	\$ 4,500.00
10320	8" SOLID WHITE LONGITUDINAL PAVEMENT MARKING (ASPHALT) (90 MIL)	LNFT	200	\$ 5.00	\$ 1,000.00	\$ 4.00	\$ 800.00	\$ 3.25	\$ 650.00
10330	8" SOLID WHITE LONGITUDINAL PAVEMENT MARKING (CONCRETE) (90 MIL)	LNFT	200	\$ 5.50	\$ 1,100.00	\$ 4.00	\$ 800.00	\$ 4.50	\$ 900.00
10340	8" BROKEN YELLOW LONGITUDINAL PAVEMENT MARKING (ASPHALT) (90 MIL)	LNFT	100	\$ 3.50	\$ 3,500.00	\$ 4.00	\$ 4,000.00	\$ 2.50	\$ 2,500.00
10350	8" BROKEN YELLOW LONGITUDINAL PAVEMENT MARKING (CONCRETE) (90 MIL)	LNFT	100	\$ 4.25	\$ 4,250.00	\$ 4.00	\$ 4,000.00	\$ 3.25	\$ 3,250.00
10360	8" BROKEN WHITE LONGITUDINAL PAVEMENT MARKING (ASPHALT) (90 MIL)	LNFT	100	\$ 3.50	\$ 3,500.00	\$ 4.00	\$ 4,000.00	\$ 2.50	\$ 2,500.00
10370	8" BROKEN WHITE LONGITUDINAL PAVEMENT MARKING (CONCRETE) (90 MIL)	LNFT	100	\$ 4.25	\$ 4,250.00	\$ 4.00	\$ 4,000.00	\$ 3.25	\$ 3,250.00
10380	8" SOLID TRANSVERSE PAVEMENT MARKING (ASPHALT) (125 MIL)	LNFT	100	\$ 6.00	\$ 600.00	\$ 4.00	\$ 400.00	\$ 3.75	\$ 375.00
10390	8" SOLID TRANSVERSE PAVEMENT MARKING (CONCRETE) (125 MIL)	LNFT	100	\$ 6.75	\$ 675.00	\$ 4.00	\$ 400.00	\$ 4.50	\$ 450.00
10400	12" SOLID TRANSVERSE PAVEMENT MARKING (ASPHALT) (125 MIL)	LNFT	100	\$ 9.50	\$ 950.00	\$ 10.00	\$ 1,000.00	\$ 7.50	\$ 750.00
10410	12" SOLID TRANSVERSE PAVEMENT MARKING (CONCRETE) (125 MIL)	LNFT	100	\$ 10.00	\$ 1,000.00	\$ 10.00	\$ 1,000.00	\$ 9.00	\$ 900.00
10420	24" SOLID TRANSVERSE PAVEMENT MARKING (ASPHALT) (125 MIL)	LNFT	500	\$ 18.00	\$ 9,000.00	\$ 22.00	\$ 11,000.00	\$ 15.00	\$ 7,500.00
10430	24" SOLID TRANSVERSE PAVEMENT MARKING (CONCRETE) (125 MIL)	LNFT	500	\$ 20.00	\$ 10,000.00	\$ 22.00	\$ 11,000.00	\$ 18.00	\$ 9,000.00
10440	4" SOLID BLUE PAVEMENT HANDICAP MARKING (ASPHALT) (90MIL)	LNFT	250	\$ 4.00	\$ 1,000.00	\$ 36.00	\$ 9,000.00	\$ 2.50	\$ 625.00
10450	4" SOLID BLUE PAVEMENT HANDICAP MARKING (CONCRETE) (90MIL)	LNFT	250	\$ 4.50	\$ 1,125.00	\$ 36.00	\$ 9,000.00	\$ 3.00	\$ 750.00
10460	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (HANDICAP PARKING) (125 MIL)	EACH	10	\$ 550.00	\$ 5,500.00	\$ 750.00	\$ 7,500.00	\$ 550.00	\$ 5,500.00
10470	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (YIELD LINE) (125 MIL)	LNFT	2	\$ 500.00	\$ 1,000.00	\$ 600.00	\$ 1,200.00	\$ 500.00	\$ 1,000.00
10480	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (BICYCLE RIDER) (125 MIL)	EACH	10	\$ 375.00	\$ 3,750.00	\$ 700.00	\$ 7,000.00	\$ 375.50	\$ 3,755.50
10490	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (BICYCLE RIDER) (125 MIL)	EACH	10	\$ 425.00	\$ 4,250.00	\$ 700.00	\$ 7,000.00	\$ 425.00	\$ 4,250.00
10500	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (SHARED LANE) (125 MIL)	EACH	10	\$ 300.00	\$ 3,000.00	\$ 700.00	\$ 7,000.00	\$ 250.00	\$ 2,500.00
10510	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (BIKE STRAIGHT ARROW) (125 MIL)	EACH	10	\$ 300.00	\$ 3,000.00	\$ 300.00	\$ 3,000.00	\$ 225.00	\$ 2,250.00
10520	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (BIKE LEFT ARROW) (125 MIL)	EACH	10	\$ 300.00	\$ 3,000.00	\$ 300.00	\$ 3,000.00	\$ 225.00	\$ 2,250.00
10530	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (BIKE RIGHT ARROW) (125 MIL)	EACH	10	\$ 300.00	\$ 3,000.00	\$ 300.00	\$ 3,000.00	\$ 225.00	\$ 2,250.00
10540	"BIKE" LEGEND PAVEMENT MARKING (125 MIL)	EACH	4	\$ 500.00	\$ 2,000.00	\$ 450.00	\$ 1,800.00	\$ 300.00	\$ 1,200.00
10550	"LANE" LEGEND PAVEMENT MARKING (90 MIL)	EACH	4	\$ 500.00	\$ 2,000.00	\$ 450.00	\$ 1,800.00	\$ 300.00	\$ 1,200.00
10560	TEMPORARY PAVEMENT MARKINGS (SOLID LINE) (4" WIDTH)	LNFT	500	\$ 1.00	\$ 500.00	\$ 0.10	\$ 50.00	\$ 0.45	\$ 225.00
10570	TEMPORARY PAVEMENT MARKINGS (BROKEN LINE) (4" WIDTH) (4' LENGTH)	LNFT	500	\$ 0.50	\$ 250.00	\$ 0.10	\$ 50.00	\$ 0.50	\$ 250.00
10580	TEMPORARY PAVEMENT MARKINGS (SOLID LINE) (8" WIDTH)	LNFT	250	\$ 2.00	\$ 500.00	\$ 0.10	\$ 25.00	\$ 1.20	\$ 300.00
10590	TEMPORARY PAVEMENT MARKINGS (SOLID LINE) (24" WIDTH)	LNFT	250	\$ 4.00	\$ 1,000.00	\$ 1.00	\$ 250.00	\$ 2.35	\$ 587.50
10600	TEMPORARY PAVEMENT LEGENDS AND SYMBOLS (ARROW - STRAIGHT)	EACH	5	\$ 50.00	\$ 250.00	\$ 1.00	\$ 5.00	\$ 85.00	\$ 425.00
10610	TEMPORARY PAVEMENT LEGENDS AND SYMBOLS (ARROW - RIGHT)	EACH	5	\$ 50.00	\$ 250.00	\$ 1.00	\$ 5.00	\$ 85.00	\$ 425.00
10620	TEMPORARY PAVEMENT LEGENDS AND SYMBOLS (ARROW - LEFT)	EACH	5	\$ 50.00	\$ 250.00	\$ 1.00	\$ 5.00	\$ 85.00	\$ 425.00
10630	TEMPORARY PAVEMENT LEGENDS AND SYMBOLS (ARROW - DOUBLE)	EACH	5	\$ 50.00	\$ 250.00	\$ 1.00	\$ 5.00	\$ 115.00	\$ 575.00
10640	TEMPORARY PAVEMENT LEGENDS AND SYMBOLS (ONLY)	EACH	5	\$ 70.00	\$ 350.00	\$ 1.00	\$ 5.00	\$ 100.00	\$ 500.00
10700	MODULAR LANE SEPARATOR SYSTEM	LNFT	250	\$ 200.00	\$ 50,000.00	\$ 70.00	\$ 17,500.00	\$ 90.00	\$ 22,500.00
10810	SIGN (TYPE A)	SQFT	400	\$ 20.00	\$ 8,000.00	\$ 30.00	\$ 12,000.00	\$ 100.00	\$ 40,000.00
10820	U-CHANNEL POST	EACH	25	\$ 200.00	\$ 5,000.00	\$ 110.00	\$ 2,750.00	\$ 150.00	\$ 3,750.00
10910	RECTANGULAR RAPID FLASHING BEACON ASSEMBLY (RRFB)	EACH	6	\$ 15,000.00	\$ 90,000.00	\$ 8,500.00	\$ 51,000.00	\$ 12,500.00	\$ 75,000.00
10920	RADAR ACTIVATED DRIVER SPEED FEEDBACK SIGNS	EACH	10	\$ 14,000.00	\$ 140,000.00	\$ 8,500.00	\$ 85,000.00	\$ 18,500.00	\$ 185,000.00
			TOTAL		\$ 561,055.00		\$ 404,597.00		\$ 499,783.00

* Apparent lowest responsive & responsible bidder

% Bid Within Estimate

-19%

BID TABULATION
THIS IS TO CERTIFY THAT THIS TABULATION HAS BEEN CHECKED FOR ACCURACY BY:

DIGITAL ENGINEERING
BY: *Buster Lyons...*
Buster Lyons, P.E.

May 13, 2025

⁽¹⁾ The Pavement Markings, LLC bid had a mathematical error for bid item 10280. Based on the unit bid price and the bid quantity, the extended unit prices should be \$3,300.00. The actual corrected total bid amount was determined to be \$561,055.00.



LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: City of Mandeville
3101 E. Causeway Approach
Mandeville, LA 70448

BID FOR: 2026 Capital Improvements and Striping
Maintenance Contract
City of Mandeville Project
No. 700.22.002 / 700.26.006.CP

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: Digital Engineering & Imaging, Inc., and dated: March 2026.

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) 1

TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" * but not alternates) the sum of

Four hundred four thousand five hundred ninety seven and 00/100 Dollars (\$ 404,597.00)

ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$)

Alternate No. 2 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$)

Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$)

NAME OF BIDDER: Nation Striping Company, LLC dba Nation Services Company
ADDRESS OF BIDDER: 1105 Bert Street, LaPlace LA 70068

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 47422
NAME OF AUTHORIZED SIGNATORY OF BIDDER: John Johnson
TITLE OF AUTHORIZED SIGNATORY OF BIDDER: Manager
SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER:** [Signature]
DATE: 5/12/26

* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

** A CORPORATE RESOLUTION OR WRITTEN EVIDENCE of the authority of the person signing the bid for the public work as prescribed by LA R.S. 38:2212(B)5.

BID SECURITY in the form of a bid bond, certified check or cashier's check as prescribed by LA R.S. 38:2218(A) is attached to and made a part of this bid.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

TO: City of Mandeville
3101 E. Causeway Approach
Mandeville, LA 70448

BID FOR: 2026 Capital Improvements and Striping Maintenance
City of Mandeville Project No.
700-22-002 / 700.26.006.CP

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # __	MOBILIZATION		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10000	6	EACH	2,962.00	17,772.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # __	MOBILIZATION (SITE TO SITE WITHIN TASK ORDER)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10001	12	EACH	740.00	8,880.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # __	MAINTENANCE OF TRAFFIC		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10002	6	EACH	6,000.00	36,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # __	REMOVAL OF EXISTING MARKING		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10010	5,000	LNFT	1.00	5,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # __	REMOVAL OF EXISTING LEGEND		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10020	20	EACH	75.00	1,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # __	REMOVAL OF SIGN SUPPORTS		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10030	4	EACH	10.00	40.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # __	REMOVAL OF SIGNS AND SUPPORTS		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10040	8	EACH	10.00	80.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # __	RELOCATION OF SIGN		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10050	5	EACH	10.00	50.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # __	WHITE/RED RAISED PAVEMENT MARKER		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10060	150	EACH	12.50	1,875.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # __	YELLOW RAISED PAVEMENT MARKER		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10070	500	EACH	12.50	6,250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # __	BLUE RAISED PAVEMENT MARKER		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10080	20	EACH	37.50	750.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # __	REMOVAL OF RAISED PAVEMENT MARKERS		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10090	750	EACH	2.00	1,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # __	TEMPORARY RAISED REFLECTORIZED PAVEMENT MARKERS		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10095	750	EACH	5.00	3,750.00

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

TO: City of Mandeville
3101 E. Causeway Approach
Mandeville, LA 70448

BID FOR: 2026 Capital Improvements and Striping Maintenance
City of Mandeville Project No.
700-22-002 / 700.26.006.CP

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	LEFT ARROW PAVEMENT MARKING (125 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10110	4	EACH	300.00	1,200.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	STRAIGHT ARROW PAVEMENT MARKING (125 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10120	4	EACH	300.00	1,200.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	RIGHT ARROW PAVEMENT MARKING (125 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10130	4	EACH	300.00	1,200.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	RIGHT/STRAIGHT ARROW PAVEMENT MARKING (125 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10140	4	EACH	350.00	1,400.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	LEFT/STRAIGHT ARROW PAVEMENT MARKING (125 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10150	4	EACH	350.00	1,400.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	"ONLY" LEGEND PAVEMENT MARKING (125 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10160	4	EACH	300.00	1,200.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	"R" LEGEND PAVEMENT MARKING (125 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10170	4	EACH	300.00	1,200.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	8" "SCHOOL" LEGEND PAVEMENT MARKING (125 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10180	4	EACH	500.00	2,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	10" "SCHOOL" LEGEND PAVEMENT MARKING (125 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10190	4	EACH	500.00	2,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	4" SOLID YELLOW LONGITUDINAL PAVEMENT MARKING (ASPHALT) (90MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10200	2,500	LNFT	2.50	6,250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	4" SOLID YELLOW LONGITUDINAL PAVEMENT MARKING (CONCRETE) (90MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10210	2,500	LNFT	2.50	6,250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	4" SOLID WHITE LONGITUDINAL PAVEMENT MARKING (ASPHALT) (90MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10220	2,500	LNFT	2.50	6,250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	4" SOLID WHITE LONGITUDINAL PAVEMENT MARKING (CONCRETE) (90MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10230	2,500	LNFT	2.50	6,250.00

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

TO: City of Mandeville
3101 E. Causeway Approach
Mandeville, LA 70448

BID FOR: 2026 Capital Improvements and Striping Maintenance
City of Mandeville Project No.
700-22-002 / 700.26.006.CP

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	4" BROKEN YELLOW LONGITUDINAL PAVEMENT MARKING (ASPHALT) (90MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10240	2,500	LNFT	2.50	6,250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	4" BROKEN YELLOW LONGITUDINAL PAVEMENT MARKING (CONCRETE) (90MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10250	2,500	LNFT	2.50	6,250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	4" BROKEN WHITE LONGITUDINAL PAVEMENT MARKING (ASPHALT) (90MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10260	2,500	LNFT	2.50	6,250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	4" BROKEN WHITE LONGITUDINAL PAVEMENT MARKING (CONCRETE) (90MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10270	2,500	LNFT	2.50	6,250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	6" SOLID WHITE LONGITUDINAL PAVEMENT MARKING (ASPHALT) (90MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10280	100	LNFT	3.00	300.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	6" SOLID WHITE LONGITUDINAL PAVEMENT MARKING (CONCRETE) (90MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10290	100	LNFT	3.00	300.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	8" SOLID YELLOW LONGITUDINAL PAVEMENT MARKING (ASPHALT) (90 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10300	100	LNFT	4.00	400.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	8" SOLID YELLOW LONGITUDINAL PAVEMENT MARKING (CONCRETE) (90 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10310	100	LNFT	4.00	400.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	8" SOLID WHITE LONGITUDINAL PAVEMENT MARKING (ASPHALT) (90 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10320	200	LNFT	4.00	800.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	8" SOLID WHITE LONGITUDINAL PAVEMENT MARKING (CONCRETE) (90 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10330	200	LNFT	4.00	800.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	8" BROKEN YELLOW LONGITUDINAL PAVEMENT MARKING (ASPHALT) (90 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10340	100	LNFT	4.00	400.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	8" BROKEN YELLOW LONGITUDINAL PAVEMENT MARKING (CONCRETE) (90 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10350	100	LNFT	4.00	400.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	8" BROKEN WHITE LONGITUDINAL PAVEMENT MARKING (ASPHALT) (90 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10360	100	LNFT	4.00	400.00

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

TO: City of Mandeville
3101 E. Causeway Approach
Mandeville, LA 70448

BID FOR: 2026 Capital Improvements and Striping Maintenance
City of Mandeville Project No.
700-22-002 / 700.26.006.CP

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	8" BROKEN WHITE LONGITUDINAL PAVEMENT MARKING (CONCRETE) (90 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10370	100	LNFT	4.00	400.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	8" SOLID TRANSVERSE PAVEMENT MARKING (ASPHALT) (125 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10380	100	LNFT	4.00	400.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	8" SOLID TRANSVERSE PAVEMENT MARKING (CONCRETE) (125 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10390	100	LNFT	4.00	400.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	12" SOLID TRANSVERSE PAVEMENT MARKING (ASPHALT) (125 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10400	100	LNFT	10.00	1,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	12" SOLID TRANSVERSE PAVEMENT MARKING (CONCRETE) (125 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10410	100	LNFT	10.00	1,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	24" SOLID TRANSVERSE PAVEMENT MARKING (ASPHALT) (125 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10420	500	LNFT	22.00	11,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	24" SOLID TRANSVERSE PAVEMENT MARKING (CONCRETE) (125 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10430	500	LNFT	22.00	11,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	4" SOLID BLUE PAVEMENT HANDICAP MARKING (ASPHALT) (90MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10440	250	LNFT	36.00	9,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	4" SOLID BLUE PAVEMENT HANDICAP MARKING (CONCRETE) (90MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10450	250	LNFT	36.00	9,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (HANDICAP PARKING) (125 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10460	10	EACH	750.00	7,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (YIELD LINE) (125 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10470	2	LNFT	600.00	1,200.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (BICYCLE) (125 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10480	10	EACH	700.00	7,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (BICYCLE RIDER) (125 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10490	10	EACH	700.00	7,000.00

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

TO: City of Mandeville
3101 E. Causeway Approach
Mandeville, LA 70448

BID FOR: 2026 Capital Improvements and Striping Maintenance
City of Mandeville Project No.
700-22-002 / 700.26.006.CP

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (SHARED LANE) (125 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10500	10	EACH	700.00	7,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (BIKE STRAIGHT ARROW) (125 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10510	10	EACH	300.00	3,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (BIKE LEFT ARROW) (125 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10520	10	EACH	300.00	3,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (BIKE RIGHT ARROW) (125 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10530	10	EACH	300.00	3,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	"BIKE" LEGEND PAVEMENT MARKING (125 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10540	4	EACH	450.00	1,800.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	"LANE" LEGEND PAVEMENT MARKING (90 MIL)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10550	4	EACH	450.00	1,800.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	TEMPORARY PAVEMENT MARKINGS (SOLID LINE) (4" WIDTH)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10560	500	LNFT	.10	50.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	TEMPORARY PAVEMENT MARKINGS (BROKEN LINE) (4" WIDTH) (4' LENGTH)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10570	500	LNFT	.10	50.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	TEMPORARY PAVEMENT MARKINGS (SOLID LINE) (8" WIDTH)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10580	250	LNFT	.10	25.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	TEMPORARY PAVEMENT MARKINGS (SOLID LINE) (24" WIDTH)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10590	250	LNFT	1.00	250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	TEMPORARY PAVEMENT LEGENDS AND SYMBOLS (ARROW – STRAIGHT)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10600	5	EACH	1.00	5.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	TEMPORARY PAVEMENT LEGENDS AND SYMBOLS (ARROW – RIGHT)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10610	5	EACH	1.00	5.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	TEMPORARY PAVEMENT LEGENDS AND SYMBOLS (ARROW – LEFT)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10620	5	EACH	1.00	5.00

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

TO: City of Mandeville
3101 E. Causeway Approach
Mandeville, LA 70448

BID FOR: 2026 Capital Improvements and Striping Maintenance
City of Mandeville Project No.
700-22-002 / 700.26.006.CP

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	TEMPORARY PAVEMENT LEGENDS AND SYMBOLS (ARROW – DOUBLE)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10630	5	EACH	1.00	5.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	TEMPORARY PAVEMENT LEGENDS AND SYMBOLS (ONLY)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10640	5	EACH	1.00	5.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	MODULAR LANE SEPARATOR SYSTEM		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10700	250	LNFT	70.00	17,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	SIGN (TYPE A)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10810	400	SQFT	30.00	12,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	U-CHANNEL POST		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10820	25	EACH	110.00	2,750.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	RECTANGULAR RAPID FLASHING BEACON ASSEMBLY (RRFB)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10910	6	EACH	8,500.00	51,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___	RADAR ACTIVATED DRIVER SPEED FEEDBACK SIGNS		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10920	10	EACH	8,500.00	85,000.00

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # ___			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)

SECTION 00410

BID BOND FORM
FOR

2026 CAPITAL IMPROVEMENTS AND STRIPING MAINTENANCE CONTRACT

Date: May 7, 2026

KNOW ALL MEN BY THESE PRESENTS:

That Nation Striping Company, LLC of 1105 Bert Street, Laplace, LA 70068, as Principal, and Ascot Surety & Casualty Company, as Surety, are held and firmly bound unto the City of Mandeville (Obligee), in the full and just sum of 5% of the price bid, lawful money of the United States, for payment of which sum, well and truly be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally firmly by these presents.

Surety represents that it is listed on the current U. S. Department of the Treasury Financial Management Service list of approved bonding companies as approved for an amount equal to or greater than the amount for which it obligates itself in this instrument or that it is a Louisiana domiciled insurance company with at least an A - rating in the latest printing of the A. M. Best's Key Rating Guide. If surety qualifies by virtue of its Best's listing, the Bond amount may not exceed ten percent of policyholders' surplus as shown in the latest A. M. Best's Key Rating Guide.

Surety further represents that it is licensed to do business in the State of Louisiana and that this Bond is signed by surety's agent or attorney-in-fact. This Bid Bond is accompanied by appropriate power of attorney.

THE CONDITION OF THIS OBLIGATION IS SUCH that, whereas said Principal is herewith submitting its proposal to the Obligee on a Contract for:

2026 CPAITAL IMPROVEMENTS AND STRIPING MAINTENANCE CONTRACT
Project No. 700.22.002 / 700.26.006.CP

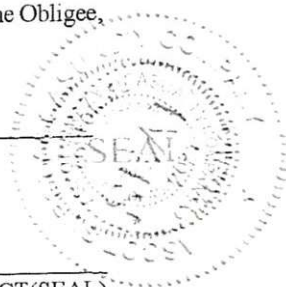
NOW, THEREFORE, if the said Contract be awarded to the Principal and the Principal shall, within such time as may be specified, enter into the Contract in writing and give a good and sufficient bond to secure the performance of the terms and conditions of the Contract with surety acceptable to the Obligee, then this obligation shall be void; otherwise this obligation shall become due and payable.

Nation Striping Company, LLC
PRINCIPAL (BIDDER)

Ascot Surety & Casualty Company
SURETY

BY: X
AUTHORIZED OFFICER-OWNER-PARTNER

BY: Victoria Nabua
AGENT OR ATTORNEY-IN-FACT (SEAL)
Victoria Nabua, Attorney-in-Fact





Ascot Surety & Casualty Company
 Ascot Insurance Company
 55 W 46th Street, 26th Floor
 New York, NY 10036

Power of Attorney

KNOW ALL MEN BY THE PRESENTS:

That Ascot Surety & Casualty Company and Ascot Insurance Company, each a corporation organized and existing under the laws of the State of Colorado (the "Companies"), do hereby constitute and appoint: Victoria Nabua

of Chicago, IL (city, state) and each its true and lawful Attorney(s)-in-Fact, with full authority to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line is filled in, only within the area and up to the amount therein designated, any and all bonds, undertakings, recognizances, and other contracts of indemnity or writings obligatory in the nature thereof, issued in the course of its surety business, and to bond the Companies as follows:

Any such obligations in the United States not to exceed \$50,000,000.00.

Bond No.: Bid Bond
 Principal: Nation Striping Company, LLC
 Obligor: City of Mandeville

The Companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority Resolutions adopted by the Board of Directors of the Companies, which resolutions are still in effect:

RESOLVED, that any of the Chief Executive Officer, the Chief Operating Officer or the Chief Underwriting Officer, acting in conjunction with the head of the surety business line for the Corporation (each an Authorized Individual" and, collectively, the Authorized Individuals"), are authorized to jointly appoint one or more attorneys-in-fact to represent and act for and on behalf of the Corporation in the transaction of the Corporation's surety business to execute (under the common seal of the Corporation if appropriate) bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof;

RESOLVED, that in conjunction with the Corporation's transaction of surety business the signatures and attestations of the Authorized Individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seals (electronic or otherwise) shall be valid and binding upon the Corporation when so affixed with respect to any bond, undertaking, recognizance or other contract of indemnity or writing obligatory in the nature thereof;

RESOLVED, that in connection with the Corporation's transaction of surety business, the facsimile electronic or mechanically reproduced signature of any Authorized Individual, whether made heretofore or hereafter, whenever appearing upon a copy of any Power of Attorney of the Corporation, with signatures

IN WITNESS WHEREOF, the Companies have caused these presents with the respective corporate seals and to be executed by the individuals named below who are duly authorized and empowered to execute the Power of Attorney on the Companies' behalf, this 1st day of July 2024.



ASCOT SURETY & CASUALTY COMPANY
 ASCOT INSURANCE COMPANY

Matthew Conrad Kramer
 Matthew Conrad Kramer, Chief Executive Officer)

Tara North
 Tara North (Executive Vice President, Surety)

STATE OF CONNECTICUT)
 COUNTY OF FAIRFIELD) ss

On this 1st day of July 2024, before me came the above named Chief Executive Officer of each Ascot Surety & Casualty Company and Ascot Insurance Company and the head of the surety business line for each of Ascot Surety & Casualty Company and Ascot Insurance Company, to me personally known to be the individuals described herein, and acknowledged that the seals affixed to the preceding instrument and the corporate seals of each Ascot Surety & Casualty Company and Ascot Insurance Company, and that the said corporate seals and signatures were duly affixed and subscribed to said instrument by the authority and direction of said Companies.

KSENIA E. GUSEVA
 NOTARY PUBLIC
 STATE OF CONNECTICUT
 My Commission Expires June 30, 2029

Ksenia E. Guseva
 Notary Public Ksenia E Guseva
 My commission expires on June 30, 2029

I, the undersigned Secretary of the Company, do hereby certify that the foregoing excerpts of the Resolution adopted by the Board of Directors of the Companies and the Power of Attorney issued pursuant thereto, are true and correct, and further certify that both the Resolution and the Power of Attorney are still in full force and effect.

This Certificate may be signed by facsimile under and by the authority of the following resolution of the Board of Directors of the Companies.

RESOLVED, that in connection with the Corporation's transaction of surety business the signatures and attestations of the Authorized Individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal (electronic or otherwise) shall be valid and binding upon the Corporation when so affixed with respect to any bond, undertaking, recognizances or other contract of indemnity or writing obligatory in the nature thereof;

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Companies, this 7th day of May, 2026

ASCOT SURETY & CASUALTY COMPANY
 ASCOT INSURANCE COMPANY

John Gill
 John Gill, Secretary

All Claims Notices should be sent to Ascot Surety & Casualty Company 55 W 46th St, 26th Floor, New York NY 10036: Attention Surety Claims suretyclaims@ascotgroup.com

SECTION 00480 – AFFIDAVITS

NON-COLLUSION AFFIDAVIT

STATE OF TEXAS
COUNTY OF TARRANT

BEFORE ME, THE UNDERSIGNED AUTHORITY, PERSONALLY CAME AND APPEARED John Johnson, WHO AFTER BEING BY ME DULY SWORN, DEPOSED AND SAID THAT HE IS THE FULLY AUTHORIZED Executive Vice President OF Nation Striping Company, LLC dba Nation Services Company (HEREIN AFTER REFERRED TO AS BIDDER) THE PARTY WHO SUBMITTED A BID FOR 2026 Capital Imp and Striping Maint City of Mandeville, BID NO. 700.22.002/700.26.006.CP AND SAID AFFIANT FURTHER SAID:

1) That bidder employed no person, corporation, firm, association or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the bidder whose services in connection with the construction of the public building or project or in securing the public contract were in the regular course of their duties for bidder; and

2) That no part of the contract price received by bidder was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the bidder whose services in connection with the construction of the public building or project were in the regular course of their duties for bidder.

3) Said bid is genuine and the bidder has not colluded, conspired or agreed directly or indirectly with any other bidder to offer a sham or collusive bid.

4) Said bidder has not in any manner, directly or indirectly, agreed with any other person to fix the bid price of affiant or any other bidder, or to fix any overhead, profit or cost element of said bid price, or that of any other bidder, or to induce any other person to refrain from bidding.

5) Said bidder is not intended to secure an unfair advantage of benefit from the City of Mandeville or in favor of any person interested in the proposed contract.

X 

AUTHORIZED SIGNATURE

SWORN TO AND SUBSCRIBED
BEFORE ME THIS 8th **DAY OF** May, 2026



NOTARY PUBLIC



NON-CONVICTION AFFIDAVIT

STATE OF TEXAS
COUNTY OF TARRANT

BEFORE ME, THE UNDERSIGNED AUTHORITY, PERSONALLY CAME AND APPEARED John Johnson, WHO AFTER BEING BY ME DULY SWORN, DEPOSED AND SAID THAT HE IS THE FULLY AUTHORIZED Executive Vice President OF Nation Striping Company, LLC dba Nation Services Company (HEREIN AFTER REFERRED TO AS BIDDER) THE PARTY WHO SUBMITTED A BID FOR 2026 Capital Imp and Striping Maint City of Mandeville, BID NO. 700.22.002/700.26.006.CP

AND SAID AFFIANT FURTHER SAID:

He/she personally has not been convicted of, nor has he/she entered a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. No individual partner, incorporator, director, manager, officer, organizer, or member, who has a minimum of a ten percent ownership in the bidding entity, has been convicted of, or has entered a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below.

A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall permanently bar any person or the bidding entity from bidding on public projects:

- (a) Public bribery (R.S. 14:118).
- (b) Corrupt influencing (R.S. 14:120).
- (c) Extortion (R.S. 14:66).
- (d) Money laundering (R.S. 14:230).

A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall bar any person or the bidding entity from bidding on public projects for a period of five years from the date of conviction or from the date of the entrance of the plea of guilty or nolo contendere:

- (a) Theft (R.S. 14:67).
- (b) Identity Theft (R.S. 14:67.16).
- (c) Theft of a business record (R.S. 14:67.20).
- (d) False accounting (R.S. 14:70).
- (e) Issuing worthless checks (R.S. 14:71).
- (f) Bank fraud (R.S. 14:71.1).
- (g) Forgery (R.S. 14:72).
- (h) Contractors; misapplication of payments (R.S. 14:202).
- (i) Malfeasance in office (R.S. 14:134).

The five-year prohibition provided for in this section shall apply only if the crime was committed during the solicitation or execution of a contract or bid awarded pursuant to these provisions. If evidence is submitted substantiating that a false attestation has been made and the project must be readvertised or the contract cancelled, the awarded entity making the false attestation shall be responsible to the public entity for the costs of rebidding, additional costs due to increased costs of bids and any and all delay costs due to the rebid or cancellation of this project.

X 

AUTHORIZED SIGNATURE

SWORN TO AND SUBSCRIBED
BEFORE ME THIS 12th
DAY OF May, **20** 26



NOTARY PUBLIC

2026 CAPITAL IMPROVEMENT AND
STRIPING MAINTENANCE
SPECIFICATIONS



NOTARY PUBLIC

E-VERIFY AFFIDAVIT

STATE OF TEXAS
COUNTY OF TARRANT

BEFORE ME, THE UNDERSIGNED AUTHORITY, PERSONALLY CAME AND APPEARED
John Johnson, WHO AFTER BEING BY ME DULY
SWORN, DEPCSED AND SAID THAT HE IS THE FULLY AUTHORIZED Executive Vice President
OF Nation Striping Company, LLC dba Nation Services Company (HEREIN AFTER REFERRED TO AS BIDDER)
THE PARTY WHO SUBMITTED A BID FOR 2026 Capital Imp and Striping Maint City of Mandeville,
BID NO. 700.22.002/7C0.26.006.CP
AND SAID AFFIANT FURTHER SAID:

Pursuant to La. R.S. 38:2212.10C, a private employer shall not bid on or otherwise contract with a public entity for the physical performance of services within the State of Louisiana unless the private employer verifies in a sworn affidavit that the private employer is registered with, participates in, and utilized the status verification system required by La. R.S. 38:2212.10B(2), known as the "E-Verify" program, in accordance with federal rules and regulations pertaining to E-Verify.

I HEREBY ATTEST THAT THE BIDDER

1. Is registered with and participates in the status verification system to verify that all new employees in the State of Louisiana are legal citizens of the United States or are legal aliens.
2. Will continue, during the term of the contract, to utilize the status verification system to verify the legal status of all new employees in the State of Louisiana.
3. Will require all subcontractors to submit an affidavit verifying that the subcontractor is registered with, participates in, and utilizes the status verification system to verify the legal status of all new employees in the State of Louisiana.

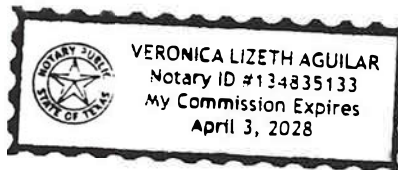

X

AUTHORIZED SIGNATURE

SWORN TO AND SUBSCRIBED
BEFORE ME THIS 8th
DAY OF May, 2026



NOTARY PUBLIC



SECTION 00480 – MANDEVILLE CODE OF CONDUCT

A. POLICY STATEMENT.

The citizens of the City of Mandeville rightfully expect elected municipal officials, unclassified employees and appointed personnel to adhere to the highest standards of professional and ethical conduct in the performance of their duties and responsibilities. The City of Mandeville Personnel Policies and Police Standard Operating Procedures Manual specifies the conduct of the classified civil service employee so that this code does not apply to this class of city employees. This code applies to the following persons:

1. Elected municipal officials of the City of Mandeville.
2. Unclassified employees of the City of Mandeville.
3. Persons appointed or elected to the various boards and commissions of the City of Mandeville.
4. Contractors as described in Section D of this code. Contractors are not obligated to participate in the training requirements of this code but will be required to demonstrate that they are familiar with this code and the Louisiana State Code of Ethics.

While this document in and of itself is not punitive in nature, it complements the existing laws incorporated in the Louisiana State Code of Ethics and other existing policies that cover persons employed by the City of Mandeville. All elected municipal officials, unclassified employees and appointed personnel of the city in whatever capacity should know that infractions of this Code of Conduct may also be violations prohibited by state ethical rules and regulations which do carry punitive provisions.

Every person covered by this Code has a unique position of trust in the community and, therefore, assumes a special responsibility to act with the highest standards of honesty, fidelity and fairness. Said persons should conduct themselves in a manner that merits public trust and confidence.

B. PURPOSE OF THIS POLICY.

Section 7-02 of the City Charter for the City of Mandeville provides that "All officers and employees of the city government shall comply with the provisions of the Louisiana State Code of Ethics pertaining to local government." The purpose of the Code of Conduct is to complement the Code of Ethics with a code that requires conduct over and above the strict adherence to the letter of the general law and the Louisiana State Ethics Code. To establish a set of guidelines for the behavior of the persons covered by this code which will enhance the effectiveness of city government while maintaining the high standards of quality and professionalism necessary for the city to successfully project the best image possible.

C. CITY OF MANDEVILLE CODE OF CONDUCT FOR ELECTED, UNCLASSIFIED EMPLOYEES AND APPOINTED PERSONNEL.

All persons in each category as defined by the above title shall sign a copy of this Code of Conduct thereby acknowledging that they have received a copy and understand that it is therefore their responsibility to comply with this Code of Conduct and any revisions to it as follows:

1. Adhere to the principle that all activities undertaken by persons covered by this code shall be in the best interests of the citizens of the city and with the goal of perfection of city government. That no personal gain or benefit, except for compensation and benefits accompanying applicable personnel, should be accepted.
2. Accept the responsibility that any improper conduct can reflect negatively on the public image of the city and bring embarrassment and discontent to the citizens of the city. It is the intent of this Code of Conduct to make the persons covered by this code aware, through training, of the existing laws and city rules and regulations of employment that are designed to respond to any improper conduct in whatever context.
3. Participate in a comprehensive training program regarding the Louisiana State Code of Ethics and this Code of Conduct for all levels of personnel defined by this Code of Conduct except Contractors. This training shall include, but not be limited to, ongoing small and large group training sessions highlighting general rules of conduct and specific rules of conduct pertaining to elected municipal officials, unclassified employees or appointed personnel. This training shall amplify what personnel can or cannot do in complying with the Louisiana State Code of Ethics and this Code of Conduct. It shall also identify and help personnel recognize potential conflicts of interest and provide mechanisms for alerting the proper officials of such potential conflicts. Each person covered by this code, except Contractors, shall be required to participate in at least two hours of training per calendar year. These hours shall be certified to the Personnel Director and be a part of the person's record.
4. Always be in full compliance with all applicable federal, state and local laws and regulations.
5. Direct all requests for documents under the Public Records law to the City Attorney for response. All requests for documents under the Public Records law shall be in writing.
6. Respect the confidentiality of information concerning the City, City personnel or proceedings of the City.

D. CONTRACTORS.

Any individual or business entity that enters into a contract with the City of Mandeville shall be subject to this code and be referred to herein as a "Contractor". Every Contractor shall be mindful of the principles of law relating to the Code of Governmental Ethics of the State of Louisiana. The Contractor shall not make or authorize any payment or give anything of value directly or

indirectly to an official of this government for the purpose of influencing an act or decision of official capacity or for assisting in obtaining or retaining business for or with, or for direction of business to any person. Likewise, the Contractor will not make or authorize any payment to anyone for the purpose of influencing any official act or decision or inducing such entity or person to use any influence with this government to assist anyone in obtaining or retaining business for or with, or directing business to, any person. Any breach or violation of this clause by the Contractor shall be considered a substantial and material breach of its contract with the City of Mandeville.

That all Contractors shall sign an affidavit in the form attached hereto as Attachment A as a condition of their contract with the City of Mandeville.

E. COMPLAINTS.

All complaints shall be in writing and signed by the person making the complaint. There shall be no "anonymous complaints". Any person wishing to file a complaint regarding any person covered by this code shall send the complaint to the City Attorney's Office where a log will be kept of such complaints. A copy of any complaint regarding any person covered by this code shall be sent to the person complained of within three days of the receipt of the complaint. The person complained of shall have five days to respond in writing to the complaint and his or her response shall be part of the complaint record. If such complaint alleges ethical violations, then the City Attorney shall recommend to the person making the complaint that he or she forward a copy of the complaint to the Louisiana Board of Ethics for further action.

Any person who wishes to make a complaint to the Louisiana Board of Ethics may do so by sending the complaint to: Louisiana Ethics Administration Program, P.O. Box 4368, Baton Rouge, LA, 70821 or call the Board office at (225) 219-5600.

ATTACHMENT "A"
CODE OF CONDUCT AFFIDAVIT

STATE OF TEXAS

COUNTY OF TARRANT

AFFIDAVIT

BEFORE ME, the undersigned Notary Public personally came and appeared: John Johnson;
if a corporation, LLC, or partnership, then the affidavit may be signed by corporate officer, member or partner stating that
the subject organization is aware of the Code of Governmental Ethics.

Who, after first being duly sworn did depose and say he/she is the president, corporate officer, or designee of
Nation Striping Company, LLC dba Nation Services Company
_____ and that he/she is familiar with the Code of Governmental Ethics contained in Louisiana
Revised Statutes at Title 42, Chapter 15 and is familiar with and has a copy of the Code of Conduct for the City of
Mandeville, and

Nation Striping Company, LLC dba Nation Services Company
That, _____ will conform to the provisions in the Code of Environmental Ethics and the
Code of Conduct as a condition of any contract between the company and the City of Mandeville, Louisiana, and

That, the provisions of the Code of Governmental Ethics and the Code of Conduct shall apply to any subcontract that the
contractor has with any other entity in the performance of its contract with the City of Mandeville, Louisiana and there
shall be a statement in every subcontract to that effect.

WITNESSES:

[Signature]

[Signature]

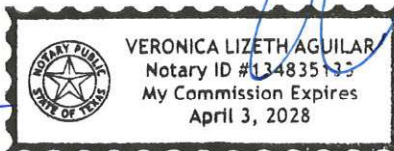
Sworn to and subscribed
before me this 12th day
of May, 2026.

Notary Public

CONTRACTOR:

Nation Striping Company, LLC dba Nation Services Company

By: X



FIREARM INDUSTRY NON-DISCRIMINATION AFFIDAVIT (R.S. 38:2216.1)

STATE OF TEXAS
COUNTY OF TERRANT

BEFORE ME, THE UNDERSIGNED AUTHORITY, PERSONALLY CAME AND APPEARED John Johnson, WHO AFTER BEING BY ME DULY SOWRN, DEPOSED AND SAID THAT THEY ARE THE FULLY AUTHORIZED Executive Vice President OF Nation Striping Company, LLC dba Nation Services Company (HEREINAFTER REFERRED TO AS BIDDER) THE PARTY WHO SUBMITTED A BID FOR 2026 Capital Imp and Striping Maint City of Mandeville, BID NO. 700.22.002/700.26.006.CP AND SAID AFFIANT FURTHER DECLARED:

Pursuant to La. R.S. 38:2216.1, a public entity may not enter into a contract with a company for the purchase of goods or services unless the contract contains a written verification regarding the firearm industry non-discrimination as set forth in the statute. I HEREBY ATTEST THAT:

- The Bidder has fifty (50) or more full-time employees and:
1. The Bidder does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association based solely on the entity's or association's status as such; and
 2. The Bidder will not discriminate against a firearm entity or firearm trade association during the term of this Contract based solely on such status.

The Bidder does not have fifty (50) or more full-time employees and/or this is a sole source provider contract and therefore not subject to the firearm industry non-verification requirement set forth in La. R.S. 38:2216.1.

This written verification is a condition of the Contract and is incorporated herein by reference. Failure to maintain compliance with this certification during the term of the Contract shall constitute a material breach and may result in termination of the Contract and/or other remedies available under law.

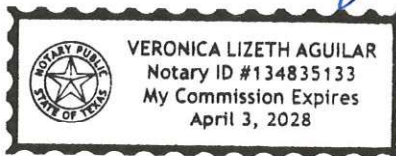

X

AUTHORIZED SIGNATURE

SWORN TO AND SUBSCRIBED

BEFORE ME THIS 12th
DAY OF May, 2026





NOTARY PUBLIC

**OMNIBUS WRITTEN CONSENT OF THE
MANAGER OF BCPE ZEBRA MANAGEMENT HOLDINGS II, LLC,
MANAGER OF BCPE ZEBRA HOLDINGS, LP,
BOARD OF DIRECTORS OF BCPE ZEBRA TOPCO, INC.,
BOARD OF DIRECTORS OF BCPE ZEBRA INTERMEDIATE, INC.,
BOARD OF DIRECTORS OF BCPE ZEBRA PARENT, INC.,
MANAGER OF FRONTLINE ROAD SAFETY HOLDINGS II, LLC,
MANAGER OF FRONTLINE ROAD SAFETY PARENT, LLC,
MANAGER OF FRONTLINE ROAD SAFETY, LLC,
MANAGING SHAREHOLDER OF FRS NEWCO, LLC,
MANAGER OF FRONTLINE ROAD SAFETY OPERATIONS, LLC,
SOLE MEMBER OF NATION STRIPING COMPANY, LLC, AND
BOARD OF DIRECTORS OF NSC ROLLCO, INC.**

November 7, 2025

The undersigned, being (i) the manager (the “Management Holdings Manager”) of BCPE Zebra Management Holdings II, LLC, a Delaware limited liability company (“Management Holdings”), (ii) the manager (the “Holdings Manager”) of BCPE Zebra Holdings, LP, a Delaware limited partnership (“Holdings”), (iii) all of the members of the board of directors (the “Topco Board”) of BCPE Zebra Topco, Inc., a Delaware corporation (“Topco”), (iv) all of the members of the board of directors (the “Intermediate Board”) of BCPE Zebra Intermediate, Inc., a Delaware corporation (“Intermediate”), (v) all of the members of the board of directors (the “Parent Board”) of BCPE Zebra Parent, Inc., a Delaware corporation (“Parent”), (vi) the manager (the “FRS Holdings II Manager”) of Frontline Road Safety Holdings II, LLC, a Delaware limited liability company (“FRS Holdings II”), (vii) the manager (the “FRS Parent Manager”) of Frontline Road Safety Parent, LLC, a Delaware limited liability company (“FRS Parent”), (viii) the manager (the “FRS Manager”) of Frontline Road Safety, LLC, a Delaware limited liability company (“FRS”), (ix) the managing shareholder (the “FRS Newco Manager”) of FRS Newco, LLC, a Delaware limited liability company (“FRS Newco”), (x) the manager (the “FRSO Manager”) of Frontline Road Safety Operations, LLC, a Delaware limited liability company (“FRSO”), (xi) effective as of the Closing (as defined in the Purchase Agreement, as defined below), FRSO, as the sole member of Nation Striping Company, LLC, a Delaware limited liability company (“NSC”), and (xi) effective as of the Closing, all of the members of the board of directors (the “Rollco Board”) of NSC Rollco, Inc., a Delaware corporation (“Rollco”), and together with Management Holdings, Holdings, Topco, Intermediate, Parent, FRS Holdings II, FRS Parent, FRS, FRS Newco, FRSO, NSC, and Rollco, collectively, the “Companies” and each, a “Company”), hereby take the following actions and adopt the following recitals and resolutions by written consent in lieu of holding a meeting (or meetings) of the Management Holdings Manager, the Holdings Manager, the Topco Board, the Intermediate Board, the Parent Board, the FRS Holdings II Manager, the FRS Parent Manager, the FRS Manager, the FRS Newco Manager, the FRSO Manager, the sole member of NSC, and the Rollco Board, as applicable, in accordance with the governing documents of each of the Companies, the Delaware Limited Liability Company Act, as amended (the “DE LLC Act”), the Delaware Revised Uniform Partnership Act, as amended (the “UPA”), and the General Corporation Law of the State of Delaware, as amended (the “DGCL”), and together with the DE LLC Act and the UPA, collectively, the “Acts”).

I. APPROVAL OF THE PURCHASE AGREEMENT

WHEREAS, FRSO desires to enter into that certain Membership Interest Purchase Agreement (the “Purchase Agreement”) by and among (i) FRSO, (ii) NSC, (iii) Michael Nation, an individual resident of the State of Louisiana (the “Equityholder”), and (iv) NSC Holdco, Inc., a Louisiana corporation (“Seller”), and together with the Equityholder, collectively, the “Seller Parties”, and each individually, a “Seller

Party”), pursuant to which, among others, following the Pre-Closing Restructuring, FRSO will purchase all of the Purchased Interests from Seller;

WHEREAS, capitalized terms used herein but not defined herein shall have the meaning set forth for such term in the Purchase Agreement;

WHEREAS, in connection with the consummation of the Purchase Agreement, (a) FRSO desires to enter into, among others, the Escrow Agreement and the other Buyer Ancillary Agreements to which it is a party, and (b) NSC desires to enter into, among others, the Gauthier Employment Agreement, the Nation Employment Agreement, the Lease Agreements, and the other Company Ancillary Agreements to which it is a party ((a) and (b), collectively, the “Transaction Documents”);

WHEREAS, a substantially final draft of each of the Transaction Documents (together with all exhibits, schedules, and attachments thereto) has been presented to and heretofore reviewed by each of the FRSO Manager and FRSO (as the sole member of NSC effective as of the Closing);

WHEREAS, each of the FRSO Manager (on behalf of FRSO) and FRSO (as the sole member of NSC effective as of the Closing) has determined that (a) each of the Transaction Documents, (b) the transactions contemplated by each Transaction Document, (c) FRSO’s and NSC’s entrance into, and execution and delivery of, the Transaction Documents, as applicable, and (d) FRSO’s and NSC’s performance of their respective obligations under the Transaction Documents, as applicable, in each case, are advisable and in the best interests of each of NSC, FRSO, and the FRSO Manager;

WHEREAS, on the terms and subject to the conditions of the Purchase Agreement, at the Closing, Management Holdings will issue to Seller 3,030,303.0303 Class A Units (as defined in the Amended and Restated Limited Liability Company Agreement of Management Holdings, dated July 31, 2025 (as amended, restated, or otherwise modified from time to time)) of Management Holdings having an aggregate fair market value equal to \$5,000,000 (the “Class A Units Issuance”); and

WHEREAS, the Management Holdings Manager (on behalf of Management Holdings) has determined that (a) the Class A Units Issuance, (b) the transactions contemplated by Purchase Agreement, including, but not limited to, the Class A Units Issuance, (c) Management Holdings’ entrance into, and execution and delivery of, any documents in connection with the Class A Units Issuance, as applicable, and (d) Management Holdings’ performance of its obligations in respect of the Class A Units Issuance, in each case, are advisable and in the best interests of each of Management Holdings and the Management Holdings Manager.

NOW, THEREFORE, BE IT:

RESOLVED, that (a) the Transaction Documents, together with such additions, deletions, or changes thereto (including, without limitation, any additions, deletions, or changes to any schedules or exhibits thereto), and such additional or supplemental agreements or other documents, notices, and instruments, if any, and/or any amendments or modifications of any of the foregoing, that any authorized officer (each, an “Authorized Person”) of FRS Newco (on behalf of the FRSO Manager), FRSO and/or the FRSO Manager (on behalf of FRSO), FRSO (on behalf of NSC), and Management Holdings and/or the Management Holdings Manager (on behalf of Management Holdings) deems necessary, desirable, advisable, or appropriate, the execution of the same by such Authorized Person to be conclusive evidence of such Authorized Person having so deemed, and (b) the transactions contemplated by each of the Transaction Documents be and they hereby are authorized, approved, ratified, confirmed, and adopted by each of the Management Holdings Manager (on behalf of Management Holdings), the FRS Newco Manager (on behalf of the FRSO Manager), the FRSO Manager (on behalf of FRSO), and FRSO (effective as of the Closing as the sole member and on behalf of NSC) in all respects, and all other actions or matters necessary

or appropriate to give effect to the foregoing, be and the same hereby are in all respects authorized, approved, ratified, confirmed, and adopted by each of the Management Holdings Manager (on behalf of Management Holdings), the FRS Newco Manager (on behalf of the FRSO Manager), the FRSO Manager (on behalf of FRSO), and FRSO (effective as of the Closing as the sole member and on behalf of NSC).

FURTHER RESOLVED, that the Class A Unit Issuance and the issuance by Management Holdings of 3,030,303.0303 Class A Units to Seller in connection therewith be and they hereby are authorized, approved, ratified, confirmed, and adopted by the Management Holdings Manager (on behalf of Management Holdings) in all respects, and all other actions or matters necessary or appropriate to give effect to the foregoing, be and the same hereby are in all respects authorized, approved, ratified, confirmed, and adopted by the Management Holdings Manager (on behalf of Management Holdings).

FURTHER RESOLVED, that the Class A Units issued pursuant to the Purchase Agreement and the Class A Units Issuance shall be, upon issuance, duly authorized, validly issued, and fully paid.

FURTHER RESOLVED, that the Authorized Persons of Management Holdings, FRS Newco, FRSO, and, effective as of the Closing, NSC be, and each of them singly hereby is, authorized, empowered, and directed, in the name and on behalf of each of Management Holdings, FRS Newco, FRSO, and NSC, respectively, to execute, deliver, and file (for record or otherwise) such instruments, notices, and documents, to pay or cause to be paid all expenses, and to take all such other actions as any such Authorized Person deems necessary, desirable, advisable, or appropriate to consummate, effectuate, carry out, or further the transactions contemplated by, and the intent and purposes of, the above resolutions, the execution of any such instruments, notices, and documents and the taking of any such action to be conclusive evidence of such Authorized Person having so deemed.

II. APPROVAL OF ROLLOVER AGREEMENT

WHEREAS, in connection with the Purchase Agreement, Management Holdings desires to enter into that certain Contribution and Exchange Agreement with Seller (the "Rollover Agreement"), pursuant to which, among others, Management Holdings will issue Class A Units of Management Holdings (the "Management Holdings Units") having a value equal to the Rollover Amount (as defined in the Rollover Agreement) to Seller in exchange for the contribution by Seller to Management Holdings of the Rollover Securities (as defined in the Rollover Agreement) (the "Rollover Investment"), on the terms and subject to the conditions of the Rollover Agreement;

WHEREAS, a substantially final draft of the Rollover Agreement (together with all exhibits, schedules, and attachments thereto) has been presented to and heretofore reviewed by the Management Holdings Manager; and

WHEREAS, the Management Holdings Manager has determined that (a) the Rollover Agreement, (b) the transactions contemplated by the Rollover Agreement, (c) Management Holdings' entrance into, and execution and delivery of, the Rollover Agreement, and (d) Management Holdings' performance of its obligations under the Rollover Agreement (including, but not limited to, the issuance of the Management Holdings Units) are advisable and in the best interests of each of Management Holdings and the Management Holdings Manager, and each of their respective equityholders.

NOW, THEREFORE, BE IT:

RESOLVED, that (i) the Rollover Agreement, together with such additions, deletions, or changes thereto (including, without limitation, any additions, deletions, or changes to any schedules or exhibits thereto), and such additional or supplemental agreements or other documents, notices, and instruments, if any, and/or any amendments or modifications of any of the foregoing, that any Authorized Person of

Management Holdings deems necessary, desirable, advisable, or appropriate, the execution of the same by such Authorized Person to be conclusive evidence of such Authorized Person having so deemed, and (ii) the transactions contemplated by the Rollover Agreement (including, but not limited to, the issuance of the Management Holdings Units) be and they hereby are authorized, approved, ratified, confirmed, and adopted by the Management Holdings Manager in all respects, and all other actions or matters necessary or appropriate to give effect to the foregoing, be and the same hereby are in all respects authorized, approved, ratified, confirmed, and adopted by the Management Holdings Manager.

FURTHER RESOLVED, that the Management Holdings Units issued pursuant to the Rollover Agreement shall be, upon issuance, duly authorized, validly issued, and fully paid.

FURTHER RESOLVED, that Management Holdings be, and hereby is, authorized, empowered, and directed to execute and deliver (and the Authorized Persons of Management Holdings be, and each of them singly hereby is, authorized, empowered, and directed to execute and deliver on behalf of Management Holdings, the Rollover Agreement) and perform all of Management Holdings' obligations under the Rollover Agreement.

FURTHER RESOLVED, that the Authorized Persons of Management Holdings be, and each of them singly hereby is, authorized, empowered, and directed, in the name and on behalf of Management Holdings, to execute, deliver, and file (for record or otherwise) such instruments, notices, and documents, to pay or cause to be paid all expenses, and to take all such other actions as any such Authorized Person deems necessary, desirable, advisable, or appropriate to consummate, effectuate, carry out, or further the transactions contemplated by, and the intent and purposes of, the above resolutions, the execution of any such instruments, notices, and documents and the taking of any such action to be conclusive evidence of such Authorized Person having so deemed.

III. APPROVAL OF THE CONTRIBUTION AGREEMENT

WHEREAS, each of Management Holdings, Holdings, Topco, Intermediate, Parent, Rollco, FRS Holdings II, FRS Parent, FRS, FRS Newco, and FRSO desire to enter into that certain Contribution Agreement (the "Contribution Agreement"), pursuant to which, among others, and on the terms and subject to the conditions of the Contribution Agreement: (i) (A) Management Holdings will contribute, transfer, assign, convey, and deliver to Holdings, and Holdings will accept and assume, the Rollover Securities (as defined in the Contribution Agreement) from Management Holdings in exchange for the issuance by Holdings to Management Holdings of the Issued Holdings Units (as defined in the Contribution Agreement); (B) immediately thereafter, Holdings will contribute, transfer, assign, convey, and deliver to Topco, and Topco will accept and assume, the Rollover Securities in exchange for the issuance by Topco to Holdings of the Issued Topco Shares (as defined in the Contribution Agreement); and (C) immediately thereafter, Topco will contribute, transfer, assign, convey, and deliver to Intermediate, as a contribution to capital, the Rollover Securities; (ii) (A) Rollco will contribute transfer, assign, convey, and deliver to Parent, and Parent will accept and assume from Rollco, the Contributed Company Interests (as defined in the Contribution Agreement) in exchange for the issuance by Parent to Rollco of the Issued Parent Shares (as defined in the Contribution Agreement); (B) immediately thereafter, Parent will contribute, transfer, assign, convey, and deliver to FRS Holdings II, as a contribution to capital, and FRS Holdings II will accept and assume from Parent, the Contributed Company Interests; (C) immediately thereafter, FRS Holdings II will contribute, transfer, assign, convey, and deliver to FRS Parent, as a contribution to capital, and FRS Parent will accept and assume from FRS Holdings II, the Contributed Company Interests; (D) immediately thereafter, FRS Parent will contribute, transfer, assign, convey, and deliver to FRS, as a contribution to capital, and FRS will accept and assume from FRS Parent, the Contributed Company Interests; (E) immediately thereafter, FRS will contribute, transfer, assign, convey, and deliver to FRS Newco, as a contribution to capital, and FRS Newco will accept and assume from FRS, the Contributed Company Interests; and (F) immediately thereafter, FRS Newco will contribute, transfer, assign, convey, and deliver

to FRSO, as a contribution to capital, and FRSO will accept and assume from FRS Newco, the Contributed Company Interests, after which FRSO will own 100% of the issued and outstanding limited liability company interests of NSC (including, but not limited to, 100% of the Contributed Company Interests); and

WHEREAS, each of the Management Holdings Manager (on behalf of Management Holdings), the Holdings Manager (on behalf of Holdings), the Topco Board (on behalf of Topco), the Intermediate Board (on behalf of Intermediate), the Parent Board (on behalf of Parent), the Rollco Board (on behalf of Rollco), the FRS Holdings II Manager (on behalf of FRS Holdings II), the FRS Parent Manager (on behalf of FRS Parent), the FRS Manager (on behalf of FRS), the FRS Newco Manager (on behalf of FRS Newco), and the FRSO Manager (on behalf of FRSO) deems it advisable and in the best interest of each of Management Holdings, Holdings, Topco, Intermediate, Parent, Rollco, FRS Holdings II, FRS Parent, FRS, FRS Newco, and FRSO, as applicable, to enter into the Contribution Agreement substantially in the form reviewed by each of the Management Holdings Manager, the Holdings Manager, the Topco Board, the Intermediate Board, the Parent Board, the Rollco Board, the FRS Holdings II Manager, the FRS Parent Manager, the FRS Manager, the FRS Newco Manager, and the FRSO Manager.

NOW, THEREFORE, BE IT:

RESOLVED, that each of the Management Holdings Manager (on behalf of Management Holdings), the Holdings Manager (on behalf of Holdings), the Topco Board (on behalf of Topco), the Intermediate Board (on behalf of Intermediate), the Parent Board (on behalf of Parent), the Rollco Board (on behalf of Rollco), the FRS Holdings II Manager (on behalf of FRS Holdings II), the FRS Parent Manager (on behalf of FRS Parent), the FRS Manager (on behalf of FRS), the FRS Newco Manager (on behalf of FRS Newco), and the FRSO Manager (on behalf of FRSO) hereby determines that the Contribution Agreement and the transactions contemplated thereby, are advisable and in the best interests of each of Management Holdings, Holdings, Topco, Intermediate, Parent, Rollco, FRS Holdings II, FRS Parent, FRS, FRS Newco, and FRSO.

FURTHER RESOLVED, that (i) the Contribution Agreement, together with such additions, deletions, or changes thereto (including, without limitation, any additions, deletions, or changes to any schedules or exhibits thereto), and such additional or supplemental agreements or other documents, notices, and instruments, if any, and/or any amendments or modifications of any of the foregoing, that any Authorized Person of Management Holdings, Holdings, Topco, Intermediate, Parent, Rollco, FRS Holdings II, FRS Parent, FRS, FRS Newco, and FRSO, as applicable, deems necessary, desirable, advisable, or appropriate, the execution of the same by such Authorized Person to be conclusive evidence of such Authorized Person having so deemed, and (ii) the transactions contemplated by the Contribution Agreement be and they hereby are authorized, approved, ratified, confirmed, and adopted by the Management Holdings Manager (on behalf of Management Holdings), the Holdings Manager (on behalf of Holdings), the Topco Board (on behalf of Topco), the Intermediate Board (on behalf of Intermediate), the Parent Board (on behalf of Parent), the Rollco Board (on behalf of Rollco), the FRS Holdings II Manager (on behalf of FRS Holdings II), the FRS Parent Manager (on behalf of FRS Parent), the FRS Manager (on behalf of FRS), the FRS Newco Manager (on behalf of FRS Newco), and the FRSO Manager (on behalf of FRSO) in all respects, and all other actions or matters necessary or appropriate to give effect to the foregoing, be and the same hereby are in all respects authorized, approved, ratified, confirmed, and adopted by the Management Holdings Manager (on behalf of Management Holdings), the Holdings Manager (on behalf of Holdings), the Topco Board (on behalf of Topco), the Intermediate Board (on behalf of Intermediate), the Parent Board (on behalf of Parent), the Rollco Board (on behalf of Rollco), the FRS Holdings II Manager (on behalf of FRS Holdings II), the FRS Parent Manager (on behalf of FRS Parent), the FRS Manager (on behalf of FRS), the FRS Newco Manager (on behalf of FRS Newco), and the FRSO Manager (on behalf of FRSO).

FURTHER RESOLVED, that Management Holdings be, and hereby is, authorized, empowered, and directed to execute and deliver (and the Authorized Persons of Management Holdings be, and each of them singly hereby is, authorized, empowered, and directed to execute and deliver on behalf of Management

Holdings) the Contribution Agreement and perform all of Management Holdings' obligations under the Contribution Agreement.

FURTHER RESOLVED, that Holdings be, and hereby is, authorized, empowered, and directed to execute and deliver (and the Authorized Persons of Holdings be, and each of them singly hereby is, authorized, empowered, and directed to execute and deliver on behalf of Holdings) the Contribution Agreement and perform all of Holdings' obligations under the Contribution Agreement.

FURTHER RESOLVED, that Topco be, and hereby is, authorized, empowered, and directed to execute and deliver (and the Authorized Persons of Topco be, and each of them singly hereby is, authorized, empowered, and directed to execute and deliver on behalf of Topco) the Contribution Agreement and perform all of Topco's obligations under the Contribution Agreement.

FURTHER RESOLVED, that Intermediate be, and hereby is, authorized, empowered, and directed to execute and deliver (and the Authorized Persons of Intermediate be, and each of them singly hereby is, authorized, empowered, and directed to execute and deliver on behalf of Intermediate) the Contribution Agreement and perform all of Intermediate's obligations under the Contribution Agreement.

FURTHER RESOLVED, that Rollco be, and hereby is, authorized, empowered, and directed to execute and deliver (and the Authorized Persons of Rollco be, and each of them singly hereby is, authorized, empowered, and directed to execute and deliver on behalf of Rollco) the Contribution Agreement and perform all of Rollco's obligations under the Contribution Agreement.

FURTHER RESOLVED, that Parent be, and hereby is, authorized, empowered, and directed to execute and deliver (and the Authorized Persons of Parent be, and each of them singly hereby is, authorized, empowered, and directed to execute and deliver on behalf of Parent) the Contribution Agreement and perform all of Parent's obligations under the Contribution Agreement.

FURTHER RESOLVED, that FRS Holdings II be, and hereby is, authorized, empowered, and directed to execute and deliver (and the Authorized Persons of FRS Holdings II be, and each of them singly hereby is, authorized, empowered, and directed to execute and deliver on behalf of FRS Holdings II) the Contribution Agreement and perform all of FRS Holdings II's obligations under the Contribution Agreement.

FURTHER RESOLVED, that FRS Parent be, and hereby is, authorized, empowered, and directed to execute and deliver (and the Authorized Persons of FRS Parent be, and each of them singly hereby is, authorized, empowered, and directed to execute and deliver on behalf of FRS Parent) the Contribution Agreement and perform all of FRS Parent's obligations under the Contribution Agreement.

FURTHER RESOLVED, that FRS be, and hereby is, authorized, empowered, and directed to execute and deliver (and the Authorized Persons of FRS be, and each of them singly hereby is, authorized, empowered, and directed to execute and deliver on behalf of FRS) the Contribution Agreement and perform all of FRS' obligations under the Contribution Agreement.

FURTHER RESOLVED, that FRS Newco be, and hereby is, authorized, empowered, and directed to execute and deliver (and the Authorized Persons of FRS Newco be, and each of them singly hereby is, authorized, empowered, and directed to execute and deliver on behalf of FRS Newco) the Contribution Agreement and perform all of FRS Newco's obligations under the Contribution Agreement.

FURTHER RESOLVED, that FRSO be, and hereby is, authorized, empowered, and directed to execute and deliver (and the Authorized Persons of FRSO be, and each of them singly hereby is, authorized,

empowered, and directed to execute and deliver on behalf of FRSO) the Contribution Agreement and perform all of FRSO’s obligations under the Contribution Agreement.

FURTHER RESOLVED, that the Issued Holdings Units issued pursuant to the Contribution Agreement by Holdings to Management Holdings shall be, upon issuance, duly authorized, validly issued, and fully paid.

FURTHER RESOLVED, that the Issued Topco Shares issued pursuant to the Contribution Agreement by Topco to Holdings shall be, upon issuance, duly authorized, validly issued, and fully paid.

FURTHER RESOLVED, that the Issued Parent Shares issued pursuant to the Contribution Agreement by Parent to Rollco shall be, upon issuance, duly authorized, validly issued, and fully paid.

IV. APPROVAL OF THE APPOINTMENT OF DIRECTORS AND OFFICERS

WHEREAS, pursuant to the Purchase Agreement, the directors of Rollco have resigned from their positions as such effective as of immediately prior to the Closing;

WHEREAS, Intermediate, as the sole stockholder of Rollco effective as of the Closing, has determined that it is advisable and in the best interests of Rollco to appoint, confirm, and ratify the appointment of new directors of Rollco, effective as of the Closing;

WHEREAS, pursuant to the Purchase Agreement, the officers, managers, and authorized signatories of NSC have resigned from their positions as such effective as of immediately prior to the Closing;

WHEREAS, FRSO, as the sole member of NSC effective as of the Closing, has determined that it is advisable and in the best interests of NSC to appoint, confirm, and ratify the appointment of new officers of NSC, effective as of the Closing; and

WHEREAS, the Rollco Board, has determined that it is advisable and in the best interests of Rollco to appoint, confirm, and ratify the appointment of the new officers of Rollco, effective as of the Closing.

NOW, THEREFORE, BE IT:

RESOLVED, that Intermediate, as the sole stockholder of Rollco effective as of the Closing, hereby authorizes, approves, ratifies, confirms, and adopts the election of the following individuals as directors and members of the board of directors of Rollco, effective and with full effect as of the Closing, to hold such position until the earlier election and qualification of such individual’s successor or until such individual’s earlier resignation or removal:

Mitchell Williams
Marc Scheer
Steve Lee

FURTHER RESOLVED, that FRSO, as the sole member of NSC effective as of the Closing, hereby authorizes, approves, ratifies, confirms, and adopts the election of each of the following individuals to the officer positions of NSC set forth opposite each such individual’s name below, effective and with full effect as of the Closing, to hold such officer positions until the earlier election and qualification of such individual’s successor or until such individual’s earlier resignation or removal:

Mitchell Williams	Chief Executive Officer
David Sargent	President

John Johnson	Vice President and Treasurer
Marc Scheer	Chief Financial Officer and Secretary
Steve Lee	Controller

FURTHER RESOLVED, the Rollco Board, hereby authorizes, approves, ratifies, confirms, and adopts the election of each of the following individuals to the officer positions of Rollco set forth opposite each such individual’s name below, effective and with full effect as of the Closing, to hold such officer positions until the earlier election and qualification of such individual’s successor or until such individual’s earlier resignation or removal:

Mitchell Williams	Chief Executive Officer
Marc Scheer	Chief Financial Officer and Secretary
Steve Lee	Controller

FURTHER RESOLVED, that the foregoing elections of each of the above persons to serve as a director of Rollco, an officer of NSC, and/or an officer of Rollco, as applicable, be, and they hereby are, authorized, approved, ratified, confirmed, and adopted by Intermediate, as the sole stockholder of Rollco, FRSO, as the sole member of NSC, and the Rollco Board, respectively.

FURTHER RESOLVED, that immediately following such appointments, the only directors of Rollco, the only officers of NSC, and the only officers of Rollco shall be the above elected individuals, and any other individuals holding any director and/or officer position with any of Rollco or NSC as of immediately prior to such elections are hereby removed from all such director and/or officer positions.

V. ADOPTION OF THE AMENDED AND RESTATED LIMITED LIABILITY COMPANY AGREEMENT

WHEREAS, immediately following the Closing, the FRSO Manager (on behalf of FRSO) and FRSO, as the sole member of NSC effective as of the Closing (on behalf of NSC), has determined that it is advisable and in the best interests of each of FRSO and NSC to amend and restate the limited liability company agreement of NSC, and there has been presented to, and heretofore reviewed by the FRSO Manager (on behalf of FRSO) and FRSO, as the sole member of NSC effective as of the Closing (on behalf of NSC), a substantially final draft of the amended and restated limited liability company agreement of NSC (the “Amended and Restated LLCA”).

NOW, THEREFORE, BE IT:

RESOLVED, that the Amended and Restated LLCA, in substantially the form presented to, and heretofore reviewed by the FRSO Manager (on behalf of FRSO) and FRSO, as the sole member of NSC effective as of the Closing (on behalf of NSC), together with any additions, deletions, or changes thereto (including, without limitation, any additions, deletions, or changes to any schedules or exhibits thereto), and such additional or supplemental agreements or other documents, notices, and instruments, if any, any Authorized Person of FRSO and NSC, as applicable, deems necessary, desirable, advisable, or appropriate, the execution of the same by such Authorized Person to be conclusive evidence of such Authorized Person having so deemed, be and they hereby are authorized, approved, ratified, confirmed, and adopted by each of the FRSO Manager (on behalf of FRSO) and FRSO, as the sole member of NSC effective as of the Closing (on behalf of NSC) in all respects, and all other actions or matters necessary or appropriate to give effect to the foregoing, be and the same hereby are in all respects authorized, approved, ratified, confirmed, and adopted by each of the FRSO Manager (on behalf of FRSO) and FRSO, as the sole member of NSC

effective as of the Closing (on behalf of NSC), with the Amended and Restated LLCA being effective as of immediately following the Closing.

FURTHER RESOLVED, that FRSO is hereby authorized, empowered, and directed to execute and deliver (and the Authorized Persons of FRSO be, and each of them singly hereby is, authorized, empowered, and directed to execute and deliver on behalf of FRSO) the Amended and Restated LLCA and perform all of FRSO's obligations under the Amended and Restated LLCA.

FURTHER RESOLVED, that NSC is hereby authorized, empowered, and directed to execute and deliver (and the Authorized Persons of NSC be, and each of them singly hereby is, authorized, empowered, and directed to execute and deliver on behalf of NSC) the Amended and Restated LLCA and perform all of NSC's obligations under the Amended and Restated LLCA.

VI. GENERAL AUTHORITY

NOW, THEREFORE, BE IT:

RESOLVED, that the Authorized Persons of the Companies be, and each of them singly hereby is, authorized, empowered, and directed to take all such further actions, and to execute and deliver all such further instruments and documents, in the name and on behalf of the applicable Company as in such Authorized Person's judgment shall be necessary, desirable, advisable, or appropriate in order to fully carry out the intent and to accomplish the purposes of the foregoing resolutions.

FURTHER RESOLVED, that in connection with the transactions contemplated by the above resolutions, the Authorized Persons of the Companies be, and each of them singly hereby is, authorized, empowered, and directed, in the name and on behalf of the applicable Company, as applicable, to certify any more formal or detailed resolutions as such officer may deem necessary, desirable, advisable, or appropriate to consummate, effectuate, carry out, or further the transactions contemplated by, and the intent and purposes of, the above resolutions; and that thereupon, such resolutions shall be deemed adopted as and for the resolutions of the Management Holdings Manager, the Holdings Manager, the Topco Board, the Intermediate Board, the FRS Holdings II Manager, the FRS Parent Manager, the FRS Manager, the FRS Newco Manager, the FRSO Manager, the Rollco Board, and FRSO as the sole member of NSC effective as of the Closing, as if set forth at length herein.

FURTHER RESOLVED, that all acts, transactions, and agreements by any Authorized Person of the Companies, whether heretofore or hereafter done or performed in connection with or in furtherance of the transactions contemplated by the above resolutions, be and hereby are in all respects authorized, approved, ratified, confirmed, and adopted by the Management Holdings Manager, the Holdings Manager, the Topco Board, the Intermediate Board, the FRS Holdings II Manager, the FRS Parent Manager, the FRS Manager, the FRS Newco Manager, the FRSO Manager, the Rollco Board, and FRSO as the sole member of NSC effective as of the Closing, on behalf of each applicable Company.

FURTHER RESOLVED, that the omission from these resolutions of any agreement or other arrangement contemplated by any of the agreements or other documents, notices, and instruments described in the above resolutions or any action to be taken in accordance with any requirements of any of the agreements or other documents, notices, and instruments described in the above resolutions shall in no manner derogate from the authority of the Authorized Persons of the Companies to take all actions necessary, desirable, advisable, or appropriate to consummate, effectuate, carry out, or further the transactions contemplated by and the intent and purposes of the above resolutions on behalf of the applicable Company.

FURTHER RESOLVED, that this written consent shall have the same force and effect as if taken at a special meeting of the Management Holdings Manager, the Holdings Manager, the Topco Board, the Intermediate Board, the FRS Holdings II Manager, the FRS Parent Manager, the FRS Manager, the FRS Newco Manager, the FRSO Manager, the Rollco Board, and FRSO as the sole member of NSC effective as of the Closing, duly called and constituted pursuant to the governing documents of each of the Companies and the Acts, as applicable.

FURTHER RESOLVED, that this written consent may be executed in two or more counterparts and electronically transmitted signature, each of which will be deemed an original for all purposes and all of which together will constitute one and the same written consent.

[SIGNATURE PAGES FOLLOW]

The undersigned have executed this omnibus written consent as of the date first set forth above.

**MANAGER OF BCPE ZEBRA
MANAGEMENT HOLDINGS II, LLC:**

BCPE ZEBRA HOLDINGS, LP

By: BCPE Zebra Holdings GP, LLC
Its: General Partner

By: **DocuSigned by:**
Joseph Robbins
8CD02C79FD544E7...
Name: Joseph Robbins
Title: Vice President

**MANAGER OF BCPE ZEBRA HOLDINGS,
LP:**

BCPE ZEBRA HOLDINGS GP, LLC

By: **DocuSigned by:**
Joseph Robbins
8CD02C79FD544E7...
Name: Joseph Robbins
Title: Vice President

**BOARD OF DIRECTORS OF BCPE
ZEBRA TOPCO, INC.:**

Signed by:
Mitchell Williams
EE58C9C4190B4E6...
Mitchell Williams

Signed by:
Marc Scheer
BC1C9DBF028C484...
Marc Scheer

DocuSigned by:
Steve Lee
971E08B8D46A4C0...
Steve Lee

**BOARD OF DIRECTORS OF BCPE
ZEBRA INTERMEDIATE, INC.:**

Signed by:
Mitchell Williams
EE58C9C4190B4E6...
Mitchell Williams

Signed by:
Marc Scheer
BC1C9DBF028C484...
Marc Scheer

DocuSigned by:
Steve Lee
971E08B8D46A4C0...
Steve Lee

**BOARD OF DIRECTORS OF BCPE
ZEBRA PARENT, INC.:**

Signed by:
Mitchell Williams
EE58C9C4190B4E6...

Mitchell Williams

Signed by:
Marc Scheer
BC1C9D6F028C484...

Marc Scheer

DocuSigned by:
Steve Lee
971E08B8D40A4C0...

Steve Lee

**MANAGER OF FRONTLINE ROAD
SAFETY HOLDINGS II, LLC:**

BCPE ZEBRA PARENT, INC.

By: *Mitchell Williams*
EE58C9C4190B4E6...
Name: Mitchell Williams
Title: Chief Executive Officer

**MANAGER OF FRONTLINE ROAD
SAFETY PARENT, LLC:**

**FRONTLINE ROAD SAFETY HOLDINGS
II, LLC**

Signed by:
Mitchell Williams
EE58C9C4190B4E6...
By: Mitchell Williams
Name: Mitchell Williams
Title: Chief Executive Officer

**MANAGER OF FRONTLINE ROAD
SAFETY, LLC:**

**FRONTLINE ROAD SAFETY PARENT,
LLC**

Signed by:
Mitchell Williams
EE58C9C4190B4E6...
By: Mitchell Williams
Name: Mitchell Williams
Title: Chief Executive Officer

**MANAGER OF FRONTLINE ROAD
SAFETY BLOCKED HOLDINGS, LLC:**

FRONTLINE ROAD SAFETY, LLC

Signed by:
Mitchell Williams
EE58C9C4190B4E6...
By: Mitchell Williams
Name: Mitchell Williams
Title: Chief Executive Officer

**MANAGING SHAREHOLDER OF FRS
NEWCO, LLC:**

BCPE ZEBRA PARENT, INC.

Signed by:
Mitchell Williams
EE58C9C4190B4E6...
By: Mitchell Williams
Name: Mitchell Williams
Title: Chief Executive Officer

**MANAGER OF FRONTLINE ROAD
SAFETY OPERATIONS, LLC:**

FRONTLINE ROAD SAFETY, LLC

Signed by:
Mitchell Williams
By: _____
EE50C9C4190B4E6...
Name: Mitchell Williams
Title: Chief Executive Officer

**SOLE MEMBER OF NATION STRIPING
COMPANY, LLC:**

**FRONTLINE ROAD SAFETY
OPERATIONS, LLC**

Signed by:
Mitchell Williams
By: _____
EE50C9C4190B4E6...
Name: Mitchell Williams
Title: Chief Executive Officer

**BOARD OF DIRECTORS OF NSC
ROLLCO, INC.:**

Signed by:
Mitchell Williams
By: _____
EE50C9C4190B4E6...
Mitchell Williams

Signed by:
Marc Scheer
By: _____
BC4C9D6F020C484...
Marc Scheer

DocuSigned by:
Steve Lee
By: _____
971E0880D40A4C0...
Steve Lee

Nancy Landry
SECRETARY OF STATE

State of Louisiana
Secretary of State



COMMERCIAL DIVISION
225.925.4704

11/20/2025

Administrative Services
225.932.5317 Fax
Corporations
225.932.5314 Fax
Uniform Commercial Code
225.932.5318 Fax

ONLINE FILING
compliance-team@corpcreations.com

NATION STRIPING COMPANY, LLC

It has been a pleasure to approve and place on file your Statement of Change. The appropriate evidence is attached for your files.

Payment of the filing fee is acknowledged by this letter.

In addition to email and text notifications, business owners now have the option to enroll in our secured business filings (SBF) service. This service is available online, at no charge, by filing a notarized affidavit. Upon enrollment, an amendment cannot be made to your entity without approval using your personal identification number. This is another way to protect your business from fraud and identity theft.

Please note that as of January 1, 2018, business owners in the following parishes will be required to file all available business documents online through **geauxBIZ**: Ascension, Bossier, Caddo, Calcasieu, East Baton Rouge, Jefferson, Lafayette, Livingston, Orleans, Ouachita, Rapides, St. Tammany, Tangipahoa and Terrebonne.

Online filing options are available if changes are necessary to your registration or if you need to file an annual report. Please visit our website at **GeauxBiz.com** for your future business needs.

Sincerely,

The Commercial Division
WEB

Nancy Landry
SECRETARY OF STATE

State of Louisiana
Secretary of State

COMMERCIAL DIVISION
225.925.4704



November 20, 2025

Administrative Services
225.932.5317 Fax
Corporations
225.932.5314 Fax
Uniform Commercial Code
225.932.5318 Fax

The attached document of NATION STRIPING COMPANY, LLC was received and filed on November 20, 2025.

WEB 46736536Q

STATEMENT OF CHANGE

Charter Number: 46736536Q

Name: NATION STRIPING COMPANY, LLC

ADDRESSES:

Principal office address in state or country of incorporation/organization:

1209 ORANGE STREET
WILMINGTON, DE, 19801

Principal business office address:

6624 GREENWOOD ROAD
SHREVEPORT, LA, 71119

Principal business establishment in Louisiana:

6624 GREENWOOD ROAD
SHREVEPORT, LA, 71119

Mailing Address:

6624 GREENWOOD ROAD
SHREVEPORT, LA, 71119

LOUISIANA REGISTERED OFFICE ADDRESS:

Registered office address in Louisiana:

1070-B WEST CAUSEWAY APPROACH
MANDEVILLE, LA, 70471

AGENTS:

Agent Name:

CORPORATE CREATIONS NETWORK, INC.
1070-B WEST CAUSEWAY APPROACH
MANDEVILLE, LA, 70471

MEMBERS/MANAGERS:

Member/Manager Name:

NSC HOLDCO, INC. (MEMBER)
1070 ABBIE GLENN LANE
SHREVEPORT, LA, 71106

MITCHELL WILLIAMS (MANAGER)

2714 SHERMAN STREET
GRAND PRAIRIE, TX, 750511082

JOHN JOHNSON (MANAGER)

2714 SHERMAN STREET
GRAND PRAIRIE, TX, 750511082

DAVID SARGENT (MANAGER)

2714 SHERMAN STREET

GRAND PRAIRIE, TX, 750511082

MARC SCHEER (MANAGER)
1125 17TH STREET SUITE 1575
DENVER, CO, 80202

STEVE LEE (MANAGER)
1125 17TH STREET SUITE 1575
DENVER, CO, 80202

The filing of a false public record, with the knowledge of its falsity, is a crime, subjecting the filer to fine or imprisonment or both under R.S. 14:133.

TO BE ELECTRONICALLY SIGNED BY AUTHORIZED INDIVIDUAL.

ELECTRONIC SIGNATURE: MITCHELL WILLIAMS (11/20/2025)

TITLE: MANAGER

SECRETARY OF STATE



Agent Affidavit and Acknowledgement of Acceptance

Charter Number: 46736536Q

Charter Name: NATION STRIPING COMPANY, LLC

The agent / agents listed below accept the appointment of registered agent for and on behalf of the Charter Name above.

Date Responded	Agent(s)	Agent(s) Electronic Signature
11/20/2025	CORPORATE CREATIONS NETWORK, INC.	TIM PRATTS, SPECIAL SECRETARY



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Trade Name Details

Type(s) Registered: TRADE NAME

Registered Name: NATION SERVICES COMPANY

Applicant: NATION STRIPING COMPANY, LLC
 6624 GREENWOOD RD.
 SHREVEPORT, LA 71119

Type Of Business: PAVEMENT STRIPING

Book #: 83-3889

Current Status: ACTIVE

Dates

Registration Date: 11/19/2025

Expiration Date: 11/19/2035

Date First Used: 1/3/2007

Date First Used (in La.): 1/3/2007

Current Classes

No Current Classes

Expired Classes

No Expired Classes

Amendments On File

No Amendments on file

Print

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New Search

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**State of
Louisiana
Secretary of
State**



COMMERCIAL DIVISION
225.925.4704

Fax Numbers
225.932.5317 (Admin. Services)
225.932.5314 (Corporations)
225.932.5318 (UCC)

Name	Type	City	Status
NATION STRIPING COMPANY, LLC	Limited Liability Company (Non-Louisiana)	WILMINGTON	Active

Previous Names

Business: NATION STRIPING COMPANY, LLC

Charter Number: 46736536Q

Registration Date: 11/7/2025

Domicile Address

1209 ORANGE STREET
WILMINGTON, DE 19801

Mailing Address

6624 GREENWOOD ROAD
SHREVEPORT, LA 71119

Principal Business Office

6624 GREENWOOD ROAD
SHREVEPORT, LA 71119

Registered Office in Louisiana

1070-B WEST CAUSEWAY APPROACH
MANDEVILLE, LA 70471

Principal Business Establishment in Louisiana

6624 GREENWOOD ROAD
SHREVEPORT, LA 71119

Status

Status: Active

Annual Report Status: In Good Standing

Qualified: 11/7/2025

Last Report Filed: N/A

Type: Limited Liability Company (Non-Louisiana)

Registered Agent(s)

Agent:	CORPORATE CREATIONS NETWORK, INC.
Address 1:	1070-B WEST CAUSEWAY APPROACH
City, State, Zip:	MANDEVILLE, LA 70471
Appointment Date:	11/20/2025

Officer(s)

Additional Officers: No

Officer:	NSC HOLDCO, INC.
Title:	Member
Address 1:	1070 ABBIE GLENN LANE
City, State, Zip:	SHREVEPORT, LA 71106
Officer:	MITCHELL WILLIAMS
Title:	Manager
Address 1:	2714 SHERMAN STREET
City, State, Zip:	GRAND PRAIRIE, TX 750511082
Officer:	JOHN JOHNSON
Title:	Manager
Address 1:	2714 SHERMAN STREET
City, State, Zip:	GRAND PRAIRIE, TX 750511082
Officer:	DAVID SARGENT
Title:	Manager
Address 1:	2714 SHERMAN STREET
City, State, Zip:	GRAND PRAIRIE, TX 750511082
Officer:	MARC SCHEER
Title:	Manager
Address 1:	1125 17TH STREET SUITE 1575
City, State, Zip:	DENVER, CO 80202
Officer:	STEVE LEE
Title:	Manager
Address 1:	1125 17TH STREET SUITE 1575
City, State, Zip:	DENVER, CO 80202

Amendments on File (1)

Description	Date
Foreign LLC Statement of Change	11/20/2025

[Print](#)

QPassport

Expires On: 05/04/2026 3:00 PM CT



QPassport ID: Q22155126

Organization

ACCUTRACE
3921 W GREEN OAKS BLVD #D
ARLINGTON, TX 76016
Phone: 817-496-1600
Fax: 817-496-9475

Donor Details

Donor Name: Mickey Cunningham
Donor ID: LA010261919
Test Reason: PRE-EMPLOYMENT
Ordered Date: 05/04/2026 2:05 PM CT
Ordered By: Lee Ogburn 985-507-2133

Medical Review Officer

CARLEO A CAPILI MD
3921 W GREEN OAKS BLVD #D
ARLINGTON, TX, 76016
Phone: 817-496-1600
Fax: 817-496-9475

Account/Employer:

NATION STRIPING COMPANY - 12125140
6624 GREENWOOD RD
LLC/SAFETY DEPARTMENT
SHREVEPORT, LA 71119 -
Phone: 800-397-4110

Client Specific Option(s):

DER: - 8003974110 E MCKINLEY; TESTING AUTHORITY - FMCSA

Collection Service(s):

Split

Test Type(s):

65304N - DOT DRUG PANEL W/TS (Urine)

Donor Instructions:

Please bring this confirmation and your driver's license or other government issued photo ID to the collection site for identification.

Collection Site Instructions:

Collection Site:

HealthRemede

8742 Goodwood Blvd
Baton Rouge, LA 70806-7915
225-231-7070

Hours of Operation M-F 8:00 am-5:00 pm, Sa 24 hrs
Drug Screen Hours M-F 8:00 am-5:00 pm

Get Directions

To find a collection site location and to make an appointment, visit
www.questdiagnostics.com/reg

For questions on what to expect at your drug test, visit our website at
www.EmployerSolutions.com/mydrugtest

Central Bidding - Electronic Submittal Details

Title: 2026 CAPITAL IMPROVEMENTS AND STRIPING MAINTENANCE CONTRACT – PROJECT NO.: 700.22.002 / 700.26.006.CP

Bid ID: 121588

Vendor Username: southern synergy

Date/Time Submitted: 2026-05-12 14:35:34

***CL/COR#:** 47422

****Bid Amount:** \$0.00

Bid Details/Outside of Envelope:

2026 Capital Improvements and Striping Maintenance Contract
City of Mandeville Project No 700.22.002/700.26.006.CP

Bid Date: Wednesday, May 13, 2026 11:00am

Nation Striping Company, LLC
1105 Bert Street
LaPlace, LA 70068
Contractor's License #47422

**(CL/COR#: Contractor License Number or Certificate of Responsibility Number)*

*** (Bid Amount: If Bid Amount is \$0.00, pricing may be included within attached documents if any were submitted)*

SECTION 00520

AGREEMENT

THIS AGREEMENT is by and between City of Mandeville (“Owner” or “City”) and Nation Striping Company, LLC (“Contractor”), a Delaware Limited Liability Company with a registered Principal Business office in Louisiana at 6624 Greenwood Road, Shreveport, LA 71119.

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as maintenance and installation of pavement markings and signage to the City of Mandeville streets as directed. The Work may include but is not limited to the removal, replacement, and installation of existing pavement markings, pavement legends, retroreflective pavement markers, modular lane separator systems, rectangular, rapid flashing beacon assemblies, radar activated driver speed feedback signs, and street signage and posts as directed. The Contract will be for a one (1) year duration, with the annual option to renew for up to 3 years unless amended via change order. Individual task orders will be issued under the contract, up to a maximum combined value of \$500,000 unless amended via change order. No minimum value is guaranteed.

ARTICLE 2 – PROJECT

2.01 The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows:

2026 Capital Improvements and Striping Maintenance Contract
City Project No. 700.22.002 / 700.26.006.CP
City of Mandeville

2.02 The Project for which the Work is under the Contract Documents may be the whole or only a part of the quantities estimated on the Unit Prices Bid Table. The Work will be assigned to the Contractor on a Task Order basis. Each duly executed Task Order will include limits of work, a written scope of work, estimated material quantities and Task Order value, performance period, and any supplemental drawings or details required for completion of the work. Task Orders will be issued sequentially,

without overlap of performance period, unless agreed otherwise by all parties. The Contractor may decline to perform a Task Order valued at under \$20,000 without prejudice.

ARTICLE 3 – ENGINEER

3.01 The Project has been designed by Digital Engineering & Imaging, Inc. (Engineer), which is to act as Owner’s representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

4.01 Contract Duration

- A. The initial Contract Duration shall be for a period of one (1) calendar year from the agreement’s effective date.
- B. The Contract Duration may be extended by Owner for a period of up to two (2) additional calendar years on annual basis by written notice to the Contractor for a maximum of duration of three (3) calendar years.
- C. The agreement will expire at the final payment for the last task order issued, or on the latest agreement’s expiration date, whichever is later. No task order may be issued after the latest agreement’s expiration date.

4.02 Days to Achieve Substantial Completion and Final Payment

- A. The Work will be substantially completed on or before the date specified in each task order, and completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions on or before the date specified in each task order.

4.03 Liquidated Damages

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial loss if the Work is not completed within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Owner \$500.00 for each day that expires after the time specified in Paragraph 4.02 above for Substantial Completion until the Work is substantially complete. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by Owner, Contractor shall pay Owner \$500.00 for each day that expires after the time specified in Paragraph 4.02 above for completion and readiness for final payment until the Work is completed and ready for final payment.

- B. In addition to and not in lieu of the per diem liquidated damages, Owner shall also be entitled to recover from Contractor additional liquidated damages for extended Resident Inspection fees and extended Construction Administration fees. Resident Inspection fee shall not exceed \$600.00 for each day that expires after the time specified in Paragraph 4.02 above for Substantial Completion until the Work is substantially complete. Construction Administration fee shall not exceed \$400.00 for each day that expires after the time specified in Paragraph 4.02 above for Substantial Completion until the Work is substantially complete.

ARTICLE 5 – CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents an amount in current funds not to exceed the sum of the amounts determined pursuant to Paragraphs 5.01.A and 5.01.B below:
- A. For all Unit Price Work, an amount equal to the sum of the established unit prices (adjusted as applicable) for each separately identified item of Unit Price Work times the actual quantity of that item performed under each task order.
- B. The Bid Prices for Unit Price Work set forth as the Effective Date of the Agreement are based on estimated quantities. As provided in Paragraph 11.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer as provided in Paragraph 9.07 of the General Conditions.

ARTICLE 6 – PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

- A. Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 Progress Payments; Retainage

- A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the 1st day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below. All such payments will be measured by the schedule of values established as provided in Paragraph 2.07.A of the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.
1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated in Paragraphs 6.02.A.1.a. & 6.02.A.1.b. below but, in each case, less the aggregate of payments previously made and less such amounts as Engineer may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with Paragraph 14.02 of the General Conditions.

- a. 90 or 95 percent of Work completed (with the balance being retainage based on the percentage indicated Paragraph 6.02.A.1.c below).
 - b. 90 or 95 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage based on the percentage indicated Paragraph 6.02.A.1.c below).
 - c. Retainage: 10% Task Orders \$0 - \$499,999
 5% Task Orders \$500,000 and over
- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 90 or 95 percent of the Work completed as applicable, less such amounts as Engineer shall determine in accordance with Paragraph 14.02.B.5 of the General Conditions and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the tentative list of items to be completed or corrected attached to the certificate of Substantial Completion.

6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 14.07 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 14.07.
- B. Following acceptance of the Work by the Owner, Contractor, at his expense, shall file the acceptance with the Clerk of Court and Ex-Officio Recorder of Mortgages.
- C. Release and payment of Retainage, or balance due, will become due and will be paid by Owner to Contractor thirty days after receipt of Application for Retainage Payment (which must include a clear lien and privilege certificate secured from the Clerk of Court and Ex-Officio Recorder of Mortgages dated no less than forty-five (45) days after the filing of the acceptance and other documentation as required by the Contract Documents), and recommendation of payment by the Engineer.

ARTICLE 7 – RESERVED.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

- 8.01 In order to induce Owner to enter into this Agreement, Contractor makes the following representations:
- A. Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents.
 - B. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - C. Contractor is familiar with and shall comply with all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.
 - D. Contractor has considered the information known to Contractor; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from

visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, including any specific means, methods, techniques, sequences, and procedures of construction expressly required by the Contract Documents; and (3) Contractor's safety precautions and programs.

- E. Based on the information and observations referred to in Paragraph 8.01.D above, Contractor does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.
- F. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
- G. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- H. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- I. Contractor shall be responsible for damage done to public or private property due to any act, omission, neglect, or misconduct in the execution of the work, or defective work or material, and shall restore, at its expense, such property to a condition similar or equal to that existing before damage was done by repairing, rebuilding, or otherwise restoring same, or shall make good such damage in an acceptable manner.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 *Contents*

- A. The Contract Documents consist of the following:
 - 1. This Agreement (pages 00520-1 to 00520-9).
 - 2. Performance bond (pages 00610-1 to 00610-2).
 - 3. Payment bond (pages 00610-3 to 00610-5).
 - 4. General Conditions (pages 00700-1 to 00700-60).
 - 5. Supplementary Conditions (pages 00800-1 to 00800-13).
 - 6. Specifications as listed in the table of contents of the Project Manual.

7. ~~Drawings consisting of 0 sheets with each sheet bearing the following general title: 2026 Striping Maintenance Plans.~~
 8. Addenda Nos. 1 through 1.
 9. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid.
 - b. Documentation submitted by Contractor prior to Notice of Award.
 10. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in Paragraph 3.04 of the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

- A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 *Assignment of Contract*

- A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 *Successors and Assigns*

- A. Owner and Contractor each binds itself, its partners, successors, authorized assigns, and legal representatives to the other party hereto, its partners, successors, authorized assigns, and legal

representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing this Agreement. For the purposes of this Paragraph 10.05:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
 - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 *Suspension of Work and Agreement Termination*

- A. The parties hereby agree that the present Agreement may be suspended or terminated pursuant to Article 15 of the General Conditions.

10.07 *Governing Law, Venue, and Attorney's Fees*

- A. This Contract shall be governed in all respects, including as to validity, interpretation and effect, by the internal laws of the State of Louisiana, without giving effect to the conflict of laws rules thereof. In the event of dispute hereunder, all matters shall be exclusively heard in the 22nd Judicial District Court, St. Tammany Parish, Louisiana with the prevailing party being entitled to the recovery of reasonable attorney's fees and costs from the non-prevailing party after final and non-appealable judgment.

10.08 *Fiscal Funding*

- A. The continuation of this Agreement is contingent upon the appropriation of funds to fulfill the requirements of the Agreement by the City of Mandeville. If the City fails to appropriate sufficient monies to provide for the continuation of this Agreement, or if such appropriation is reduced by any means provided in the appropriations act, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the Agreement, this Agreement shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

10.09 *Indemnity – Hold Harmless*

- A. Contractor will indemnify, save harmless, and exempt the City and its officers, agents, servants and employees from and against any and all liability, suits, actions, legal proceedings, claims, demands, damages, costs, expenses, attorneys' fees, and all court or arbitration or other dispute resolution costs, caused by a willful or negligent act or omission of Contractor, its officers, agents, servants, employees, and subcontractors in the performance of this Contract; provided, however, that Contractor's indemnification obligation contained herein shall not apply to and Contractor shall not be liable for any suits, actions, legal proceedings, claims, demands, damages, costs, expenses and attorneys' fees caused by a willful or negligent act or omission of the City, its officers, agents, servants and employees.
- B. Contractor's indemnification obligations as described in Paragraph 10.09.A will also extend to matters arising out of or relating to: a) any Hazardous Environmental Condition created by Contractor or by anyone for whom Contractor is responsible, including but not limited to employees and subcontractors; and b) any infringement of patent rights or copyrights incident to the use in the performance of the Work of any invention, design, process, product, or device not specified in the Contract Documents. Nothing in this paragraph shall obligate Contractor to indemnify any individual or entity from and against consequences of that individual's or entity's own negligence.

10.10 *Taxes and Licenses*

- A. Contractor shall be responsible for all taxes arising out of or related to this Contract and obtain all licenses and permits necessary for the performance of this Contract

10.12 *Independent Contractor*

- A. It is expressly agreed and understood between the parties entering into this Contract that the Contractor is acting as an independent agent and as such nothing hereinabove or elsewhere in this contract shall in any manner make the Contractor an employee of the City nor create a partnership to this contract, it is hereby understood and specifically agreed that the Contractor shall be deemed and independent contractor and shall in no event be considered an employee, agent or servant of the City.
- B. The Contractor herein agrees that the Contractor, acting as an independent agent, nor anyone

employed by or on behalf of the Contractor, shall receive any sick and annual leave benefits from the City.

- C. The parties further agree that the City shall not be liable to the Contractor for any benefits or coverage as provided by the Workers' Compensation Law of the State of Louisiana, and further, anyone employed by the Contractor shall not be considered an employee of the City for the purposes of workers' compensation coverage. The Contractor certifies that its employees meet the requirements of independent contractor under Louisiana law.

10.13 Non-waiver of Agreement Rights

- A. The failure of the City to insist upon strict performance of the terms and agreements herein shall not be construed as a waiver or relinquishment of the City's right to enforce any such term or condition, but the same shall continue in full force and effect. No action or omission of the City shall be considered a waiver of any of the terms or conditions of this Agreement, nor excuse any conduct contrary to the terms and conditions of this Agreement, nor be considered to create a pattern of conduct between the parties where one may attempt to rely upon the contrary terms and conditions of this Agreement.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement. Counterparts have been delivered to Owner and Contractor. All portions of the Contract Documents have been signed or have been identified by Owner and Contractor or on their behalf.

This Agreement will be effective on _____ (which is the Effective Date of the Agreement).

OWNER:

CONTRACTOR

City of Mandeville

Nation Striping Company, LLC

By: _____

By: _____

Title: Mayor

Title: _____

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:

Attest:

Title:

Title:

Address for giving notices:

Address for giving notices:

Digital Engineering & Imaging, Inc.

Nation Striping Company, LLC

3500 U.S. 190, Suite 201

6624 Greenwod Road

Mandeville, LA 70471

Shreveport, LA 71119

License No.: 47422

Ord 26-13

THE FOLLOWING ORDINANCE WAS MOVED FOR INTRODUCTION BY COUNCIL MEMBER JASON ZUCKERMAN; SECONDED FOR INTRODUCTION BY COUNCIL MEMBER KEVIN VOGELTANZ.

ORDINANCE NO. 26-13

AN ORDINANCE OF THE COUNCIL OF THE CITY OF MANDEVILLE AMENDING COMPREHENSIVE LAND USE REGULATION ORDINANCE (“CLURO”) ARTICLE 8.4 TRAFFIC IMPACT ANALYSIS PROVISIONS AND PROVIDING FOR OTHER MATTERS IN CONNECTION THEREWITH

WHEREAS, the City Council of Mandeville is vested by Section 2-1 of the Mandeville Charter with the legislative power of the city government and has the authority to enact ordinances which have the force of law;

WHEREAS, the City Council of Mandeville is empowered by Section 2-10 (A)(15) of the Mandeville Charter to utilize its policing power to amend or repeal any ordinance previously adopted;

WHEREAS, the City of Mandeville’s Comprehensive Land Use Regulations Ordinance (CLURO) was adopted on June 25, 2015, and subsequently revised since its adoption, and provides for traffic impact analysis provisions outlining conditions for which a traffic impact analysis must be obtained and the procedures that govern the traffic impact analysis preparation cost and production, all as more fully outlined in Article 8.4;

WHEREAS, the City of Mandeville desires to provide all interested parties and determining commissioners and officials with a traffic impact analysis of a proposed development when the conditions for same are indicated in order to examine any infrastructure improvements necessary to support the development being proposed by the applicant and its effects on the public and its health, safety, and welfare.

WHEREAS, the City of Mandeville desires to provide clarity to the existing provisions which require a traffic impact analysis under certain conditions but do not specifically outline that same is the financial responsibility of the applicant and to provide for situations where the applicant wishes to provide an additional traffic impact analysis for consideration.

WHEREAS, the City of Mandeville desires to provide additional opportunity for collaborative production of the traffic impact analysis and to further support the traffic impact analysis provisions which seek to adopt methods to assess and address the traffic related impacts at the time significant land use decisions are deliberated and made.

NOW, THEREFORE, BE IT FURTHER ORDAINED by the City Council of the City of Mandeville that CLURO Article 8.4 be amended and added as follows:

8.4.2.1. Threshold Conditions Requiring a Traffic Impact Analysis.

The purpose of this section is to describe the conditions under which a Traffic Impact Analysis (TIA) shall be required. It shall be the responsibility of the applicant to submit the data needed (as determined and/or requested by the City) to determine whether a TIA is required under the provisions of this section.

8.4.2.2. Definitions of Roadway Types.

1. Arterial and Collector Streets. Those roadways shall be classified as major or minor, as defined by the LADOTD Functional System Map.

2. Local Streets. Any roadway not defined by the LADOTD Functional System Map as an arterial or collector street shall be considered a local Street.

8.4.2.3. Conditions Requiring a Traffic Impact Analysis Threshold and Operating Standards.

1. Arterial Streets.

a. *Non-Residential Arterials.* The following requirements shall apply to projects abutting a major arterial Street, along which less than seventy-five (75) percent of the frontage on the arterial Street is used or zoned as R-2 or more restrictive within five hundred (500) feet of the proposed project's property lines. A TIA shall be required if any of the following conditions exists:

(1) The existing pavement width of the arterial Street is forty-four (44) feet or wider and the expected number of trips generated by the project exceeds two thousand (2,000) vehicle trips per day;

(2) The existing pavement width of the arterial Street is forty (40) to less than forty-four (44) feet and the expected number of trips generated by the project exceed one thousand (1,000) vehicle trips per day; or

(3) The existing pavement width of the arterial Street is less than 40 feet and the expected number of trips generated by the project exceeds 650 vehicle trips per day.

b. *Minor Arterials.* The following requirements apply to projects abutting a minor arterial Street along which seventy-five (75) percent or more of the frontage of the arterial is used or zoned as R-2 or more restrictive within five hundred (500) feet of the project. A TIA shall be required if the following condition exists. Regardless of pavement width, the expected number of trips generated by the project exceeds three hundred (300) vehicle trips per day.

2. *Local and Collector Streets Serving Predominantly Single-Family Residential Land Uses.* The following applies to projects abutting a local or collector Street along which fifty (50) percent or more of the frontage is used or zoned for R-2 or more restrictive within fifteen hundred (1500) feet of the project (or to the nearest arterial whichever is less). The following does not apply to projects abutting an arterial Street and which would use one or more driveways on the arterial Street for access and egress. a. For streets with a pavement width of less than thirty (30) feet. The desirable

operating level is six hundred (600) vehicles per day. Traffic volume in excess of twelve hundred (1,200) vehicles per day is considered undesirable. A TIA is required if either of the following conditions exists:

(1) The expected number of vehicle trips generated by the project exceeds 75 vehicle trips per day over the existing use; or

(2) With the addition of the traffic generated by the project, the traffic volume on the Street would be expected to exceed nine hundred (900) vehicles per day.

b. For streets with a pavement of thirty (30) to less than forty (40) feet: The desirable operating level is nine hundred (900) vehicles per day. Traffic volumes in excess of eighteen hundred (1,800) vehicles per day are considered undesirable. A TIA is required if either of the following conditions exists:

(1) The expected number of vehicle trips generated by the project exceeds one hundred ten (110) vehicle trips per day over the existing use; or

(2) With the addition of the traffic generated by the project, the traffic volume on the Street would be expected to exceed fourteen hundred (1,400) vehicles per day.

c. For streets with a pavement width of forty (40) feet or more: The desirable operating level is two thousand (2,000) vehicles per day. Traffic volume in excess of four thousand (4000) vehicles per day is considered undesirable. A TIA is required if either of the following conditions exists:

(1) The expected number of vehicle trips generated by the project exceeds four hundred (400) vehicle trips per day over the existing uses; or

(2) With the addition of the traffic generated by the project, the traffic volume on the Street would be expected to exceed three thousand (3,000) vehicles per day.

3. *Family Residential*. The following applies to projects abutting a local or collector Street along which less than fifty (50) percent of the frontage is used or zoned for R-2 or more restrictive within fifteen hundred (1,500) feet of the project (or to the nearest arterial, whichever is less). The following does not apply to projects abutting an arterial Street and which would use one or more driveways on the arterial Street for access and egress:

a. For streets with a pavement width of less than forty (40) feet: A TIA is required if the expected number of vehicle trips generated by the project exceeds six hundred fifty (650) vehicle trips per day.

b. For streets with a pavement width of forty (40) feet or more: A TIA is required if the expected number of vehicle trips generated by the project exceeds one thousand (1,000) vehicle trips per day.

4. Notwithstanding all the provisions preceding, the Department of Public Works, the Mayor, or the Planning Director may require, or the City Council may request that the Department of Public Works, the Mayor or the Planning Director obtain a TIA, at its sole discretion.

8.4.3. Data Requirements of Applicants.

1. It shall be the responsibility of the applicant to submit at the time of application all data needed to determine whether a TIA will be required under the provisions of this section. This data shall be certified by a Registered Professional Engineer or other qualified individual.
2. Estimates of the average number of vehicle trips per day expected to be generated by the project shall be based on the appropriate trip generation rate data provided in the latest edition of the *Trip Generation Manual* published by the Institute of Transportation Engineers (ITE). The data submitted by the applicant shall document the specific trip generation rate (or rates) used and the specific land use assumptions made in applying the trip generation rate (or rates) in developing the estimate of average number of vehicle trips per day expected to be generated by the project. If specific information is not available on the proposed land use, the trip generation estimate shall be based on the maximum allowable density for the most intensive use.

...

8.4.4 Financial Responsibility for Required Traffic Impact Analysis and Selection Guidelines.

If a Traffic Impact Analysis (TIA) is required for a project, the required TIA shall be procured by the City and be the financial responsibility of the applicant to be paid as part of the application process. The TIA shall be performed under the supervision of a qualified Professional Registered Civil Engineer or other qualified individual such as a transportation planner or traffic engineer selected and procured by the City. The TIA report must be prepared documenting the study, the data used, the findings and the recommendations of the study consistent with sections 8.4.5 and 8.4.6 which will be provided to the engineer by the City. The TIA Report shall be signed by the Registered Professional Engineer or other qualified individual responsible for the supervision of the study and the preparation of the TIA report. A digital copy of the TIA report shall be submitted by the firm contracted by the City at least two (2) weeks prior to the date on which the project is scheduled for consideration by the Planning Commission and costs associated with the TIA and the overall application shall be paid by the applicant prior to any hearing before the Planning Commission.

8.4.6. Traffic Data Requirements.

...

2. Vehicle trip generation estimates used in the study shall be based on the appropriate trip generation rate data provided in the latest edition of the *Trip Generation Manual* published by the Institute of Transportation Engineers or using other trip generation rate data acceptable to the Urban Transportation Department. The TIA Report shall document the specific trip generation rates used and the specific land use assumptions used therein.

8.4.8. Traffic Level of Service Standards.

The standards for traffic service that shall be used to evaluate the findings of traffic impact studies are:

1. Capacity. A volume to capacity (V/C) ratio of 0.90 shall not be consistently exceeded on any arterial or collector street as designated in the LADOTD Functional System Map. Consistently means that the V/C ratios are exceeded based on average daily peak hour traffic counts, projections or estimates.
2. Level of Service for all intersections. For local streets, a Level of Service C or better should be maintained. On any arterial or collector street, a Level of Service C or better shall be maintained. Where the existing Level of Service is below these standards, the traffic impact analysis shall identify those improvements needed to maintain the existing level of service, and additional improvements that would be needed to raise the level of service to the standards indicated. The subject development will be required to bear the costs of improving the existing level of service.
3. Number of Access Points and Sight Distances. The spacing of access points and minimum sight distances shall comply with ASHTO standards.
4. Local Street Impact. No non-residential development shall increase the traffic on a local street carrying at least 300 average daily trips by more than 25%.
5. Internal Circulation. On-site vehicle circulation and parking patterns shall not interfere with the flow of traffic on any public street and shall accommodate all anticipated types of on-site traffic.

8.4.10 Use of Traffic Impact Analysis

Any traffic impact analysis provided to the City for evaluation of proposed actions to be recommended by City officials pursuant to Section 8.4.9 shall be published for public view and available in the materials related to the application on file with the City. The City officials and

any Commission utilizing and evaluating the traffic impact analysis shall consider the findings thereof in its recommendations of action to be taken on the permit and any actions to be taken pursuant to Section 8.4.9. Further, in the event the applicant chooses to provide any additional traffic impact analysis, the City officials and any Commission utilizing and evaluating the traffic impact analysis shall give more weight to the findings of the traffic impact analysis provided to the City with the application but may consider the findings and recommendations of any additional traffic impact analysis provided it meets the requirements for performance guidelines and production timelines outlined in the whole of Article 8.4.

NOW, THEREFORE, BE IT FURTHER ORDAINED that the Clerk of this Council be and is hereby and is hereby authorized and empowered to take any and all actions which she, in the exercise of her discretion, deems necessary to promulgate the provisions of this ordinance.

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

AYES:

NAY:

ABSTENTIONS:

ABSENT:

And the ordinance was declared adopted this ___ day of _____, 2026.

Alicia Watts
Clerk of Council

Jason Zuckerman
Council Chairman



MANDEVILLE

A Historic Lakefront Community

Planning and Zoning Commission

CLAIRE DURIO, CHAIRWOMAN
PLANNING COMMISSION

BRIAN RHINEHART, CHAIRMAN
ZONING COMMISSION

CARA BARTHOLOMEW, AICP
DIRECTOR, DEPT. OF PLANNING & DEVELOPMENT

MEMBERS:
SCOTT QUILLIN
ANDREA FULTON
NICHOLAS CRESSY
KAREN GAUTREAU
PATRICK ROSENOW

CITY OF MANDEVILLE PLANNING COMMISSION RECOMMENDATION TO THE CITY COUNCIL REGARDING A TEXT AMENDMENT TO CLURO ARTICLE 8.4 TRAFFIC IMPACT ANALYSIS PROVISIONS

The City Council introduced Ordinance 26-13 at the April 9, 2026 meeting. The ordinance proposes changes to the current Traffic Impact Analysis Provisions found in Section 8.4 of the CLURO. The proposed changes included shifting the definition of arterial, collector, and local streets to be based on the LADOTD Functional Systems Map, and adding a provision to allow City Officials the ability to request a Traffic Impact Analysis at their discretion. The changes also require that the TIA for a project be submitted at least two weeks prior to the hearing date before the Planning Commission, and that the financial responsibility of procuring the TIA is on the applicant and must be paid as part of the application process.

Additionally, the ordinance also requires the development to bear the costs of improving the existing levels of service rather than the City. Finally, the ordinance would require that the TIA provided be published for public view, and that the City Officials or any Commission evaluating the TIA must shall consider the findings when making a recommendation on an action to be taken.

As part of the procedure for CLURO Text Amendments, any proposed change is required to go before the Planning Commission for recommendation.

The Planning Commission held a work session on Tuesday, May 12, 2026, and a voting meeting on Tuesday, May 26, 2026, for case P26-05-05. The Commission recommends approval of the proposed ordinance to the City Council with the following amendments:

- Add the Planning Commission to the list of City Representatives who can request a TIA be submitted to the new #4 in Section 8.4.2.3.
- Add language in Section 8.4.3(2) to clarify if the specific land use is not available within the Trip Generation Manual
- Remove the other qualified individuals from Section 8.4.4. so the TIA can only be performed under the supervision of a qualified Professional Registered Civil Engineer

The Commission stated that the first amendment was to allow the Planning Commission the ability to ask for a TIA as they would be one of the bodies reviewing the application. The second

amendment was to clarify that if the specific information on the land use was not available within the Trip Generation Manual, then the estimate would be based on the maximum allowed density. This was to avoid giving the impression that an applicant could apply for a use not listed in the CLURO. The third amendment was to remove non-engineers as the document would be required to have an engineered stamp anyway, so the Commission felt that allowing additional qualified parties would be redundant.

As part of the procedure for CLURO Text Amendments, the Commission is required to submit its recommendation and report to the City Council. The Commission voted 6-0 in favor approving the proposed ordinance with the above referenced amendments.

Attachments:

Redlined version of Ordinance 26-13 with suggested amendments
PowerPoint Presentation

THE FOLLOWING ORDINANCE WAS MOVED FOR INTRODUCTION BY COUNCIL MEMBER JASON ZUCKERMAN; SECONDED FOR INTRODUCTION BY COUNCIL MEMBER KEVIN VOGELTANZ.

ORDINANCE NO. 26-13

AN ORDINANCE OF THE COUNCIL OF THE CITY OF MANDEVILLE AMENDING COMPREHENSIVE LAND USE REGULATION ORDINANCE (“CLURO”) ARTICLE 8.4 TRAFFIC IMPACT ANALYSIS PROVISIONS AND PROVIDING FOR OTHER MATTERS IN CONNECTION THEREWITH

WHEREAS, the City Council of Mandeville is vested by Section 2-1 of the Mandeville Charter with the legislative power of the city government and has the authority to enact ordinances which have the force of law;

WHEREAS, the City Council of Mandeville is empowered by Section 2-10 (A)(15) of the Mandeville Charter to utilize its policing power to amend or repeal any ordinance previously adopted;

WHEREAS, the City of Mandeville’s Comprehensive Land Use Regulations Ordinance (CLURO) was adopted on June 25, 2015, and subsequently revised since its adoption, and provides for traffic impact analysis provisions outlining conditions for which a traffic impact analysis must be obtained and the procedures that govern the traffic impact analysis preparation cost and production, all as more fully outlined in Article 8.4;

WHEREAS, the City of Mandeville desires to provide all interested parties and determining commissioners and officials with a traffic impact analysis of a proposed development when the conditions for same are indicated in order to examine any infrastructure improvements necessary to support the development being proposed by the applicant and its effects on the public and its health, safety, and welfare.

WHEREAS, the City of Mandeville desires to provide clarity to the existing provisions which require a traffic impact analysis under certain conditions but do not specifically outline that same is the financial responsibility of the applicant and to provide for situations where the applicant wishes to provide an additional traffic impact analysis for consideration.

WHEREAS, the City of Mandeville desires to provide additional opportunity for collaborative production of the traffic impact analysis and to further support the traffic impact analysis provisions which seek to adopt methods to assess and address the traffic related impacts at the time significant land use decisions are deliberated and made.

NOW, THEREFORE, BE IT FURTHER ORDAINED by the City Council of the City of Mandeville that CLURO Article 8.4 be amended and added as follows:

8.4.2.1. Threshold Conditions Requiring a Traffic Impact Analysis.

The purpose of this section is to describe the conditions under which a Traffic Impact Analysis (TIA) shall be required. It shall be the responsibility of the applicant to submit the data needed (as determined and/or requested by the City) to determine whether a TIA is required under the provisions of this section.

8.4.2.2. Definitions of Roadway Types.

1. Arterial and Collector Streets. Those roadways shall be classified as major or minor, as defined by the LADOTD Functional System Map.
2. Local Streets. Any roadway not defined by the LADOTD Functional System Map as an arterial or collector street shall be considered a local Street.

8.4.2.3. Conditions Requiring a Traffic Impact Analysis Threshold and Operating Standards.

1. *Arterial Streets.*
 - a. *Non-Residential Arterials.* The following requirements shall apply to projects abutting a major arterial Street, along which less than seventy-five (75) percent of the frontage on the arterial Street is used or zoned as R-2 or more restrictive within five hundred (500) feet of the proposed project's property lines. A TIA shall be required if any of the following conditions exists:
 - 1) The existing pavement width of the arterial Street is forty-four (44) feet or wider and the expected number of trips generated by the project exceeds two thousand (2,000) vehicle trips per day;
 - 2) The existing pavement width of the arterial Street is forty (40) to less than forty-four (44) feet and the expected number of trips generated by the project exceed one thousand (1,000) vehicle trips per day; or
 - 3) The existing pavement width of the arterial Street is less than 40 feet and the expected number of trips generated by the project exceeds 650 vehicle trips per day.
 - b. *Minor Arterials.* The following requirements apply to projects abutting a minor arterial Street along which seventy-five (75) percent or more of the frontage of the arterial is used or zoned as R-2 or more restrictive within five hundred (500) feet of the project. A TIA shall be required if the following condition exists. Regardless of pavement width, the expected number of trips generated by the project exceeds three hundred (300) vehicle trips per day.
2. *Local and Collector Streets Serving Predominantly Single-Family Residential Land Uses.* The following applies to projects abutting a local or collector Street along which fifty (50) percent or more of the frontage is used or zoned for R-2 or more restrictive within fifteen hundred (1500) feet of the project (or to the nearest arterial whichever is less). The

following does not apply to projects abutting an arterial Street and which would use one or more driveways on the arterial Street for access and egress.

- a. For streets with a pavement width of less than thirty (30) feet. The desirable operating level is six hundred (600) vehicles per day. Traffic volume in excess of twelve hundred (1,200) vehicles per day is considered undesirable. A TIA is required if either of the following conditions exists:
 - 1) The expected number of vehicle trips generated by the project exceeds 75 vehicle trips per day over the existing use; or
 - 2) With the addition of the traffic generated by the project, the traffic volume on the Street would be expected to exceed nine hundred (900) vehicles per day.
 - b. For streets with a pavement of thirty (30) to less than forty (40) feet: The desirable operating level is nine hundred (900) vehicles per day. Traffic volumes in excess of eighteen hundred (1,800) vehicles per day are considered undesirable. A TIA is required if either of the following conditions exists:
 - 1) The expected number of vehicle trips generated by the project exceeds one hundred ten (110) vehicle trips per day over the existing use; or
 - 2) With the addition of the traffic generated by the project, the traffic volume on the Street would be expected to exceed fourteen hundred (1,400) vehicles per day.
 - c. For streets with a pavement width of forty (40) feet or more: The desirable operating level is two thousand (2,000) vehicles per day. Traffic volume in excess of four thousand (4000) vehicles per day is considered undesirable. A TIA is required if either of the following conditions exists:
 - 1) The expected number of vehicle trips generated by the project exceeds four hundred (400) vehicle trips per day over the existing uses; or
 - 2) With the addition of the traffic generated by the project, the traffic volume on the Street would be expected to exceed three thousand (3,000) vehicles per day.
3. *Family Residential*. The following applies to projects abutting a local or collector Street along which less than fifty (50) percent of the frontage is used or zoned for R-2 or more restrictive within fifteen hundred (1,500) feet of the project (or to the nearest arterial, whichever is less). The following does not apply to projects abutting an arterial Street and which would use one or more driveways on the arterial Street for access and egress:

- a. For streets with a pavement width of less than forty (40) feet: A TIA is required if the expected number of vehicle trips generated by the project exceeds six hundred fifty (650) vehicle trips per day.
 - b. For streets with a pavement width of forty (40) feet or more: A TIA is required if the expected number of vehicle trips generated by the project exceeds one thousand (1,000) vehicle trips per day.
4. Notwithstanding all the provisions preceding, the Department of Public Works, the Mayor, ~~or~~ the Planning Director, **or the Planning Commission** may require, or the City Council may request that the Department of Public Works, the Mayor or the Planning Director obtain a TIA, at its sole discretion.

8.4.3. Data Requirements of Applicants.

1. It shall be the responsibility of the applicant to submit at the time of application all data needed to determine whether a TIA will be required under the provisions of this section. This data shall be certified by a Registered Professional Engineer or other qualified individual.
2. Estimates of the average number of vehicle trips per day expected to be generated by the project shall be based on the appropriate trip generation rate data provided in the latest edition of the *Trip Generation Manual* published by the Institute of Transportation Engineers (ITE). The data submitted by the applicant shall document the specific trip generation rate (or rates) used and the specific land use assumptions made in applying the trip generation rate (or rates) in developing the estimate of average number of vehicle trips per day expected to be generated by the project. If specific information is not available on the proposed land use **within the *Trip Generation Manual***, the trip generation estimate shall be based on the maximum allowable density for the most intensive use.

...

8.4.4. Financial Responsibility for Required Traffic Impact Analysis and Selection Guidelines.

If a Traffic Impact Analysis (TIA) is required for a project, the required TIA shall be procured by the City and be the financial responsibility of the applicant to be paid as part of the application process. The TIA shall be performed under the supervision of a qualified Professional Registered Civil Engineer ~~or other qualified individual such as a transportation planner or traffic engineer~~ selected and procured by the City. The TIA report must be prepared documenting the study, the data used, the findings and the recommendations of the study consistent with sections 8.4.5 and 8.4.6 which will be provided to the engineer by the City. The TIA Report shall be signed by the Registered Professional Engineer ~~or other qualified individual~~ responsible for the supervision of the study and the preparation of the TIA report. A digital copy of the TIA report shall be submitted by the firm contracted by the City at least two (2) weeks prior to the date on which the project is

scheduled for consideration by the Planning Commission and costs associated with the TIA and the overall application shall be paid by the applicant prior to any hearing before the Planning Commission.

8.4.6. Traffic Data Requirements.

...

2. Vehicle trip generation estimates used in the study shall be based on the appropriate trip generation rate data provided in the latest edition of the *Trip Generation Manual* published by the Institute of Transportation Engineers or using other trip generation rate data acceptable to the Urban Transportation Department. The TIA Report shall document the specific trip generation rates used and the specific land use assumptions used therein.

8.4.8. Traffic Level of Service Standards.

The standards for traffic service that shall be used to evaluate the findings of traffic impact studies are:

1. Capacity. A volume to capacity (V/C) ratio of 0.90 shall not be consistently exceeded on any arterial or collector street as designated in the LADOTD Functional System Map. Consistently means that the V/C ratios are exceeded based on average daily peak hour traffic counts, projections or estimates.
2. Level of Service for all intersections. For local streets, a Level of Service C or better should be maintained. On any arterial or collector street, a Level of Service C or better shall be maintained. Where the existing Level of Service is below these standards, the traffic impact analysis shall identify those improvements needed to maintain the existing level of service, and additional improvements that would be needed to raise the level of service to the standards indicated. The subject development will be required to bear the costs of improving the existing level of service.
3. Number of Access Points and Sight Distances. The spacing of access points and minimum sight distances shall comply with ASHTO standards.
4. Local Street Impact. No non-residential development shall increase the traffic on a local street carrying at least 300 average daily trips by more than 25%.
5. Internal Circulation. On-site vehicle circulation and parking patterns shall not interfere with the flow of traffic on any public street and shall accommodate all anticipated types of on-site traffic.

8.4.10 Use of Traffic Impact Analysis

Any traffic impact analysis provided to the City for evaluation of proposed actions to be recommended by City officials pursuant to Section 8.4.9 shall be published for public view and available in the materials related to the application on file with the City. The City officials and any Commission utilizing and evaluating the traffic impact analysis shall consider the findings thereof in its recommendations of action to be taken on the permit and any actions to be taken pursuant to Section 8.4.9. Further, in the event the applicant chooses to provide any additional traffic impact analysis, the City officials and any Commission utilizing and evaluating the traffic impact analysis shall give more weight to the findings of the traffic impact analysis provided to the City with the application but may consider the findings and recommendations of any additional traffic impact analysis provided it meets the requirements for performance guidelines and production timelines outlined in the whole of Article 8.4.

NOW, THEREFORE, BE IT FURTHER ORDAINED that the Clerk of this Council be and is hereby and is hereby authorized and empowered to take any and all actions which she, in the exercise of her discretion, deems necessary to promulgate the provisions of this ordinance.

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

AYES:

NAY:

ABSTENTIONS:

ABSENT:

And the ordinance was declared adopted this ___ day of _____, 2026.

Alicia Watts
Clerk of Council

Jason Zuckerman
Council Chairman

City of Mandeville Planning & Zoning Commission

May 26, 2026



P26-05-05

A text amendment to CLURO Article 8.4 Traffic Impact Analysis Provisions and related matters. Proposed Ordinance 26-13

P26-05-05

Section 8.4.2.1

Added language allowing the City to request data to determine if a TIA will be required

Section 8.4.2.2

Changed the definitions to be based on the LADOTD Functional Systems Map rather than the Mandeville Master Streets Plan

8.4.2.1. Threshold Conditions Requiring a Traffic Impact Analysis.

The purpose of this section is to describe the conditions under which a Traffic Impact Analysis (TIA) shall be required. It shall be the responsibility of the applicant to submit the data needed (as determined and/or requested by the City) to determine whether a TIA is required under the provisions of this section.

8.4.2.2. Definitions of Roadway Types.

1. Arterial and Collector Streets. Those roadways shall be classified as major or minor, as defined by the LADOTD Functional System Map. ~~Arterial Streets shall be those roadways designated and classified as major arterials in the Mandeville Master Streets Plan.~~
2. Local Streets. Any roadway not defined by the LADOTD Functional System Map as an arterial or collector street shall be considered a local Street. ~~Local and Collector Streets—Any roadway not defined as an arterial Street shall be considered a local or collector Street. Local and collector streets shall be further differentiated by actual pavement widths and the predominant type of land use served.~~

P26-05-05

Section 8.4.2.3

Added language allowing for the Planning Department, Public Works, the Mayor, or the City Council to be able to request a TIA at their discretion

4. Notwithstanding all the provisions preceding, the Department of Public Works, the Mayor, or the Planning Director may require, or the City Council may request that the Department of Public Works, the Mayor or the Planning Director obtain a TIA, at its sole discretion.

P26-05-05

Section 8.4.3.

Removed language allowing for the waiver of data needed to determine if a TIA will be required if the applicant agrees to provide one.

Changed the language regarding average number of trips generated to be based on the Trip Generation Manual rather than the Trip Generation Information Report

8.4.3. Data Requirements of Applicants.

1. It shall be the responsibility of the applicant to submit at the time of application all data needed to determine whether a TIA will be required under the provisions of this section. This data shall be certified by a Registered Professional Engineer or other qualified individual. ~~The requirement that this data be provided at the time of application may be waived by the Planning Director if the applicant agrees to provide a TIA for the proposed project that complies with the provisions of the section.~~
2. Estimates of the average number of vehicle trips per day expected to be generated by the project shall be based on the appropriate trip generation rate data provided in the latest edition of the *Trip Generation Manual* ~~*Trip Generation Informational Report*~~ published by the Institute of Transportation Engineers (ITE). The data submitted by the applicant shall document the specific trip generation rate (or rates) used and the specific land use assumptions made in applying the trip generation rate (or rates) in developing the estimate of average number of vehicle trips per day expected to be generated by the project. If specific information is not available on the proposed land use, the trip generation estimate shall be based on the maximum allowable density for the most intensive use.

P26-05-05

Section 8.4.3.

At the last meeting it was requested that the language around the trip generation estimate be clarified if specific information on the proposed land use was not available.

Language was added to clarify that this would only occur if information on the land use was not available in the *Trip Generation Manual*.

8.4.3. Data Requirements of Applicants.

1. It shall be the responsibility of the applicant to submit at the time of application all data needed to determine whether a TIA will be required under the provisions of this section. This data shall be certified by a Registered Professional Engineer or other qualified individual. ~~The requirement that this data be provided at the time of application may be waived by the Planning Director if the applicant agrees to provide a TIA for the proposed project that complies with the provisions of the section.~~
2. Estimates of the average number of vehicle trips per day expected to be generated by the project shall be based on the appropriate trip generation rate data provided in the latest edition of the *Trip Generation Manual* ~~*Trip Generation Informational Report*~~ published by the Institute of Transportation Engineers (ITE). The data submitted by the applicant shall document the specific trip generation rate (or rates) used and the specific land use assumptions made in applying the trip generation rate (or rates) in developing the estimate of average number of vehicle trips per day expected to be generated by the project. If specific information is not available on the proposed land use *within the Trip Generation Manual*, the trip generation estimate shall be based on the maximum allowable density for the most intensive use.

P26-05-05

Section 8.4.4.

Adjusted the title of the section to correctly reflect the newly included language

Changed language requiring the TIA to be procured by the City with the financial responsibility of the TIA to be paid by the applicant as part of the application process.

Added language stating the qualified professional will be selected and procured by the City.

Added language requiring a digital copy of the TIA to be submitted at least two weeks prior to the date of the meeting which the project is scheduled for consideration, and that any costs associated must be paid by the applicant prior to any hearing taking place before the Planning Commission.

8.4.4. Financial Responsibility for Required Traffic Impact Analysis and Selection Guidelines.

If a Traffic Impact Analysis (TIA) is required for a project, the required TIA shall be procured by the City and be the financial responsibility of the applicant to be paid as part of the application process ~~the performance of the required TIA shall be the responsibility of the applicant.~~ The TIA shall ~~must~~ be performed under the supervision of a qualified Professional Registered Civil Engineer or other qualified individual such as a transportation planner or traffic engineer **selected and procured by the City.** ~~The~~ **A** TIA report must be prepared documenting the study, the data used, the findings and the recommendations of the study consistent with sections 8.4.5 and 8.4.6 **which will be provided to the engineer by the City.** The TIA Report shall be signed by the Registered Professional Engineer or other qualified individual responsible for the supervision of the study and the preparation of the TIA report. **A digital copy of the TIA report shall be submitted by the firm contracted by the City at least two (2) weeks prior to the date on which the project is scheduled for consideration by the Planning Commission and costs associated with the TIA and the overall application shall be paid by the applicant prior to any hearing before the Planning Commission.** ~~The applicant shall submit twenty (20) copies of the TIA report at least two (2) weeks prior to the date on which the project is scheduled for consideration by the Planning Commission.~~



P26-05-05

Section 8.4.4.

At the last meeting it was requested that the other qualified individual language be removed.

8.4.4. Financial Responsibility for Required Traffic Impact Analysis and Selection Guidelines.

If a Traffic Impact Analysis (TIA) is required for a project, the required TIA shall be procured by the City and be the financial responsibility of the applicant to be paid as part of the application process ~~the performance of the required TIA shall be the responsibility of the applicant.~~ The TIA shall ~~must~~ be performed under the supervision of a qualified Professional Registered Civil Engineer ~~or other qualified individual such as a transportation planner or traffic engineer~~ selected and procured by the City. The ~~A~~ TIA report must be prepared documenting the study, the data used, the findings and the recommendations of the study consistent with sections 8.4.5 and 8.4.6 which will be provided to the engineer by the City. The TIA Report shall be signed by the Registered Professional Engineer ~~or other qualified individual~~ responsible for the supervision of the study and the preparation of the TIA report. A digital copy of the TIA report shall be submitted by the firm contracted by the City at least two (2) weeks prior to the date on which the project is scheduled for consideration by the Planning Commission and costs associated with the TIA and the overall application shall be paid by the applicant prior to any hearing before the Planning Commission. ~~The applicant shall submit twenty (20) copies of the TIA report at least two (2) weeks prior to the date on which the project is scheduled for consideration by the Planning Commission.~~

P26-05-05

Section 8.4.6.

Changed the language regarding average number of trips generated to be based on the Trip Generation Manual rather than the Trip Generation Information Report to be in line with changes made in Section 8.4.3.

8.4.6. Traffic Data Requirements.

...

2. Vehicle trip generation estimates used in the study shall be based on the appropriate trip generation rate data provided in the latest edition of the *Trip Generation Manual* ~~*Trip Generation Information Report*~~ published by the Institute of Transportation Engineers or using other trip generation rate data acceptable to the Urban Transportation Department. The TIA Report shall document the specific trip generation rates used and the specific land use assumptions used therein.

P26-05-05

Section 8.4.8.

Removed language referring to the Master Street Plan to bring this section in line with changes made to Section 8.4.2.2.

Raised Level of Service required for arterial or collector streets for all intersections from D to C.

Removed language requiring the City to bear the costs of improving existing levels of service and moved that responsibility to the developer.

8.4.8. Traffic Level of Service Standards.

The standards for traffic service that shall be used to evaluate the findings of traffic impact studies are:

1. Capacity. A volume to capacity (V/C) ratio of 0.90 shall not be consistently exceeded on any arterial or collector street as designated in the LADOTD Functional System Map ~~or the Master Streets Plan~~. Consistently means that the V/C ratios are exceeded based on average daily peak hour traffic counts, projections or estimates.
2. Level of Service for all intersections. For local streets, a Level of Service C or better should be maintained. On any arterial or collector street, a Level of Service C ~~D~~ or better shall be maintained. Where the existing Level of Service is below these standards, the traffic impact analysis shall identify those improvements needed to maintain the existing level of service, and additional improvements that would be needed to raise the level of service to the standards indicated. The subject development will ~~not~~ be required to bear the costs of improving the existing level of service.
3. Number of Access Points and Sight Distances. The spacing of access points and minimum sight distances shall comply with ASHTO standards.
4. Local Street Impact. ~~Average Daily Traffic (ADT) on local streets shall be within the ranges spelled out in the Master Streets Plan for the class of street involved.~~ No non-residential development shall increase the traffic on a local street carrying at least 300 average daily trips by more than 25%.
5. Internal Circulation. On-site vehicle circulation and parking patterns shall not interfere with the flow of traffic on any public street and shall accommodate all anticipated types of on-site traffic.



P26-05-05

Section 8.4.10.

Added a new section requiring any TIA provided for evaluation of proposed actions by City officials to be published for public view.

Added language stating the TIA shall be considered by City officials or Commissions in any recommendation of actions taken.

Added language stating if the applicant chooses to provide additional traffic impact analysis, the City officials and Commissions can consider them if they meet the requirements, but more weight will be given to the TIA provided with the application

8.4.10 Use of Traffic Impact Analysis

Any traffic impact analysis provided to the City for evaluation of proposed actions to be recommended by City officials pursuant to Section 8.4.9 shall be published for public view and available in the materials related to the application on file with the City. The City officials and any Commission utilizing and evaluating the traffic impact analysis shall consider the findings thereof in its recommendations of action to be taken on the permit and any actions to be taken pursuant to Section 8.4.9. Further, in the event the applicant chooses to provide any additional traffic impact analysis, the City officials and any Commission utilizing and evaluating the traffic impact analysis shall give more weight to the findings of the traffic impact analysis provided to the City with the application but may consider the findings and recommendations of any additional traffic impact analysis provided it meets the requirements for performance guidelines and production timelines outlined in the whole of Article 8.4.

ORD 26-16

THE FOLLOWING ORDINANCE WAS SPONSORED BY COUNCIL MEMBER _____; MOVED FOR ADOPTION BY COUNCIL MEMBER _____ AND SECONDED FOR ADOPTION BY COUNCIL MEMBER _____.

ORDINANCE NO. 26-16

AN ORDINANCE OF THE COUNCIL OF THE CITY OF MANDEVILLE ADOPTING AN UNASSIGNED FUND BALANCE POLICY FOR THE CITY OF MANDEVILLE, AND PROVIDING FOR OTHER MATTERS IN CONNECTION THEREWITH

WHEREAS, maintaining a prudent level of fund balance in the General Fund is an important component of the City's financial stability and long-term fiscal health;

WHEREAS, adequate reserves provide the City with liquidity to address cash flow needs, responds to emergencies, manage economic fluctuations, and stabilize operations during periods of revenue volatility;

WHEREAS, the Government Finance Officers Association recommends that general-purpose governments maintain unrestricted budgetary fund balance in their General Fund of no less than two months of regular operating revenues or expenditures; and

WHEREAS, the City Council desires to establish a formal policy to guide financial planning and ensure the responsible management of public resources.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Mandeville that the following Unassigned Fund Balance Policy Ordinance be adopted as Section 14-12 of the City of Mandeville Code of Ordinances:

Sec. 14-12. – Unassigned Fund Balance Policy.

- a) For purposes of this Policy, Unassigned Fund Balance shall mean the portion of the General Fund balance classified as *Unassigned* in accordance with the Governmental Accounting Standards Board (GASB) Statement No. 54. Amounts classified as Nonspendable, Restricted, Committed, or Assigned, including encumbrances and amounts appropriated or designated for capital projects or other specific purposes, shall not be included when determining compliance with this policy.
- b) **Minimum Fund Balance.** The City shall not adopt a budget that allows the unassigned fund balance in the General Fund to fall below less than twenty percent (20%) of annual General Fund operating expenditures. For purposes of this calculation, operating expenditures shall mean the adopted General Fund operating budget, excluding:
 - a. Capital outlay
 - b. Transfers to capital or project funds
 - c. Prior-year encumbrances
 - d. Prior-year capital or project carry forward appropriations.

BE IT FURTHER ORDAINED, that the City Council of the City of Mandeville hereby adopts the provisions of this Ordinance to be effective upon the Mayor's signature.

BE IT FURTHER ORDAINED, that the Clerk of this Council be and is hereby and is hereby authorized and empowered to take any and all actions which she, in the exercise of her discretion, deems necessary to promulgate the provisions of this Ordinance.

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

AYES:

NAY:0

ABSTENTIONS:0

ABSENT:0

And the ordinance was declared adopted this ____ day of May, 2026.

Alicia Watts
Clerk of Council

Jason Zuckerman
Council Chairman

ORD 26-20

THE FOLLOWING ORDINANCE WAS SPONSORED BY COUNCILMEMBER VOGELTANZ AND CO-SPONSORED BY COUNCILMAN DISCON, MOVED FOR ADOPTION BY COUNCILMEMBER _____ AND SECONDED FOR ADOPTION BY COUNCILMEMBER _____.

ORDINANCE NO. 26-20

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MANDEVILLE TO AMEND SECTION 17-15 OF THE CITY OF MANDEVILLE CODE OF ORDINANCES FOR THE PURPOSE OF ESTABLISHING A TEMPORARY, MAXIMUM VOLUME COMPONENT AND RESIDENTIAL SEWERAGE CHARGE, AND TO PROVIDE FOR OTHER MATTERS IN CONNECTION THEREWITH

WHEREAS: Section 17-15 of the City of Mandeville Code of Ordinances imposes a “monthly sewerage charge” for “residential customers” of the City’s sewer utility consisting of both a “monthly minimum charge” and a “volume component.”

WHEREAS: The volume component is calculated as the “actual monthly water usage billed minus three thousand (3,000) gallons time the applicable volume rate shown in division 17 of appendix C of the City of Mandeville Code of Ordinances.”

WHEREAS: The current sewerage “volume rate” is \$3.25 per 1,000 gallons of water delivered to the residential customer.

WHEREAS: The United States Census Bureau estimates the average number of persons per household within the City of Mandeville from 2020 to 2024 equals 2.27 people.

WHEREAS: The Louisiana Department of Energy and Natural Resources estimates that “each person uses about 75-100 gallons of water per day” (extrapolated to be between 2,250 and 3,000 gallons of water per person per 30-day month). The United States Geological Survey estimates that Louisiana citizens who receive water from a public utility consume an average of 119 gallons of water per day (extrapolated to be 3,570 gallons per person per 30-day month) (*see* USGS, “Estimated Use of Water in the United States in 2015” at Table 6). The National Environmental Education Foundation estimates that “the average Louisiana resident [uses] 104 gallons [of water] per day in and around their home” (extrapolated to be 3,120 gallons per resident per 30-day month).

WHEREAS: The City of Mandeville estimates that, based on the preceding statistics concerning average household size and monthly per capita water consumption, the average Mandeville residential household likely consumes between 5,107 and 8,104 gallons of sewer service per month, and a household of six would consume between 13,500 and 21,420 gallons of sewer service month.

WHEREAS: The Mandeville City Council finds that, in recent history, the City has been ineffective in charging and collecting its statutory sewerage charge.

WHEREAS: The Mandeville City Council finds that the current sewerage rate established by Ordinance 24-40 likely charges at least some residential customers for a monthly volume of sewer that the customer did not actually consume based on the preceding state and federal statistics concerning average household size and amount of water consumed per capita per day.

WHEREAS: The Mandeville City Council finds that overcharging any residential customer for the amount of monthly sewer service actually consumed may result in unnecessary and unaffordable billing, an inability for the customer to pay, unnecessary and unhealthy sewer rationing, and an overall decrease in the health, safety, and welfare for the City of Mandeville and its residents.

WHEREAS: The Mandeville City Council finds that the most appropriate method of calculating each residential customer's monthly sewerage charge may be the so-called "Winter Quarter Averaging" method, or a substantially similar method, which imposes a monthly sewerage charge per residential customer based on the customer's average sewer consumption during the preceding months of December, January, and February.

WHEREAS: The Mandeville City Council finds that the City is currently unable to implement a Winter Quarter Average sewerage rate because of technological and other hurdles.

WHEREAS: The Mandeville City Council encourages the City to explore methods and solutions to effectively implement a Winter Quarter Average sewerage rate during the next twelve months, whether that be by increasing the City's technological and human capital capabilities or by outsourcing such calculations and billing to a cost-effective, third-party vendor experienced in the field.

WHEREAS: In the meantime, the Mandeville City Council finds that placing a temporary cap on all residential customers' monthly sewerage charge is in the best interests of the health, safety, and welfare of the City of Mandeville and its residents.

WHEREAS: The Mandeville City Council finds that, for purposes of calculating, charging, and collecting the monthly sewerage rate for residential customers, a cap of 25,000 gallons per monthly billing cycle reasonably protects the average residential customer from the risk of overbilling while ensuring that households with greater than average sewerage consumption pay their accurate share each month.

WHEREAS: The Mandeville City Council finds that, under the current sewerage formula codified in Appendix C, Division 17, Section 17-15 of the Mandeville Code of Ordinances, the maximum monthly sewerage charge that could be assessed for any residential customer based on a maximum, monthly cap of 25,000 gallons of sewer use equals \$83.50.

NOW, THEREFORE, BE IT ORDAINED that the City Council of the City of Mandeville hereby amends the Mandeville Code of Ordinances, Section 17-15, by inserting the following subsection (b)(2):

- (b)(2) Notwithstanding any provision of this Section or Appendix C Division 17 of the City of Mandeville Code of Ordinances to the contrary, during the time period beginning on June 1, 2026 and ending on May 31, 2027, the City of Mandeville shall not levy or bill any residential customer a monthly sewerage charge greater than \$83.25.

BE IT FURTHER ORDAINED that this Ordinance shall be enacted upon signature of the Mayor and, upon enactment, shall be effective retroactive to June 1, 2026.

BE IT FURTHER ORDAINED that this Ordinance, upon enactment, unless renewed and reenacted in accordance with all applicable law, shall expire at the final moment of the day on May 31, 2027.

BE IT FURTHER ORDAINED that the Clerk of this Council is authorized and empowered to take any action reasonably necessary in her discretion to promulgate the provisions of this Ordinance.

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 _____ 2026.

Alicia Watts
Clerk of Council

Jason Zuckerman
Council Chairman

ORD 26-21

**THE FOLLOWING ORDINANCE WAS SPONSORED BY COUNCILMEMBER
VOGELTANZ, MOVED FOR ADOPTION BY COUNCILMEMBER _____
_____, AND SECONDED FOR ADOPTION BY COUNCILMEMBER _____**

ORDINANCE NO. 26-21

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MANDEVILLE TO ENACT SECTION 9-9 OF THE CITY OF MANDEVILLE CODE OF ORDINANCES RELATIVE TO SWIMMING POOLS, TO AMEND SECTION 9-7 RELATIVE TO SWIMMING POOLS, AND TO PROVIDE FOR OTHER MATTERS IN CONNECTION THEREWITH

WHEREAS: The City of Mandeville is obligated to provide for the reasonable health, safety, and welfare of its residents.

WHEREAS: The City welcomes and embraces residential swimming pools but recognizes that improperly secured or maintained swimming pools may create a health and safety hazard to neighbors and the community.

WHEREAS: For instance, the U.S. Centers for Disease Control reports that “Drowning is the number one cause of death for children ages 1 to 4” and that “drowning increased by 28% among children ages 1 to 4 in 2022 compared to 2019.”

WHEREAS: The American Academy of Pediatrics reports that “the majority of preschool-aged children drown in swimming pools” and the “primary problem for this young age group is lack of barriers to prevent unanticipated, unsupervised access to water.”

WHEREAS: The Louisiana Department of Health reports that in 2022 West Nile virus was “present in more than 175 mosquito pools this year, a number much higher than last year at this time, when 13 pools tested positive.” LDH recommends to “clean and chlorinate swimming pools that are not being used” and that “a swimming pool that is left untended by a family for a little as a month can produce enough mosquitoes to result in neighborhood-wide complaints.”

WHEREAS: The St. Tammany Mosquito Abatement District has previously stated that when a “[swimming] pool isn’t circulating because of lack of power and can’t be treated or maintained it could be a significant source of mosquitoes.”

WHEREAS: The City finds that the health, safety, and welfare of its residents are reasonably served when residential swimming pools are secured by sturdy fencing or other safety barriers and maintained in a way so as not to attract mosquitos, insects, snakes, pests, vermin, vegetation, and other disease vectors.

WHEREAS: The City finds that East Baton Rouge Parish has adopted ordinances relative to properly securing and maintaining residential swimming pools and that those ordinances would also benefit the City and its residents.

NOW, THEREFORE, BE IT ORDAINED, that Section 9-9 of the City of Mandeville Code of Ordinances is created and reads:

Section 9-9.1 – Definitions

As used throughout this Section 9-9 *et seq.*, the following words have the following meanings:

- (a) “Swimming pool” means any structure built of any material, whether constructed above or in the ground, designed, built, or used for the purpose of swimming, and capable of holding 18 inches or more of water.
- (b) “City Code” means the City of Mandeville Code of Ordinances.

Section 9-9.2 – Swimming pool enclosures

- (a) Every owner of a swimming pool must enclose the pool within a reasonably sturdy fence or wall within the time required by Section 9-9.5 of the City Code. Such a fence or wall shall also conform to the following, minimal requirements:
 - (1) The fence or wall shall be 4 feet or greater in height with no more than 2 inches of space between the ground and the bottom of the fence or wall.
 - (2) The fence or wall shall be constructed of sturdy material, shall not be broken down or destroyed, and shall be built and maintained such that no person may pass through the fence or wall except through a gate.
 - (3) The fence or wall shall have no openings greater than 4 inches diameter except by gate when opened.
 - (4) Any gate to the fence or wall must be hung to open outward from the swimming pool, hung on a self-closing hinge, possess a self-closing latch, and must remain closed and latched except when a person opens and moves through the gate.
 - (5) Notwithstanding any provision of this Section to the contrary, when a wall that encloses a swimming pool is a wall of a house or other building, that wall may contain a door to enter and exit the house or building.
- (b) Every owner or lessee of a swimming pool shall reasonably maintain the pool’s fence or wall to ensure it remains complaint with this Section.

Section 9-9.3 – Swimming pool maintenance

- (a) Every owner or lessee of a swimming pool must maintain the pool such that the pool does not harbor or breed mosquitos, other insects, vermin, snakes, scum, film, filth, or other vegetation. In addition, a swimming pool shall also be maintained by its owner or lessee such that the pool conforms to the following, minimum requirements:
 - (1) The pool shall not collect scum, film, wastes, insects, vegetation, debris, chemicals, or other particulate to such an extent that the water is not clear enough to permit a black disk 6 inches in diameter on a white field, when placed on the bottom of the pool at the deepest point, to be clearly visible from the deck around the pool at all distances up to ten (10) yards measured from a line drawn across the pool through said disk.
 - (2) The pool shall not emit any smell or odor objectively noxious to humans.
- (b) Every owner or lessee of a swimming pool that has a maximum depth of 36 inches or deeper shall, in addition to all other requirements provided for by this Section, connect such pool to functioning mechanical equipment capable of recirculating the pool's water through one or more filters, and the owner or lessee of such a pool shall continuously recirculate the pool's water supply for at least one hour per 24-hour day.

Section 9-9.4 – Inspection

- (a) Any City of Mandeville Police Officer or Code Enforcement Officer may, upon reasonable suspicion of a violation of this Section, and upon reasonable notice to the property owner or lessee, enter the yard or curtilage of a property for the purpose of inspecting a swimming pool located on the property to ensure compliance with Section 9-9 *et seq.* of the City Code.
- (b) Any property owner or lessee who, after being given reasonable notice pursuant to this Section, prevents or interferes with a City of Mandeville Police Officer or Code Enforcement Officer discharging his duties pursuant to this Section shall be guilty of violating, in addition to any other applicable law or ordinance, Section 11-94 of the City Code, "Keeping a disorderly place," and sentenced as provided under Section 1-09 of the City of Mandeville Code of Ordinances.

Section 9-9.5 – Time for Compliance and Issuance of Permits

- (a) Any owner or lessee of a swimming pool already in existence or use on the date this Ordinance is enacted, but which is not enclosed by a fence or wall consistent with Section 9-9.2 of the City Code, shall construct such a fence or wall within 120 days from the date this Ordinance is enacted.

- (b) Any owner or lessee of a swimming pool constructed or first placed into use after the date this Ordinance is enacted shall construct a fence or wall consistent with Section 9-9.2 of the City Code no later than the earlier of (i) 30 days after the date the swimming pool's construction is complete or (ii) the date the swimming pool is first filled with water.
- (c) Notwithstanding any provision of the City Code including its Comprehensive Land Use Regulation Ordinance to the contrary, the City of Mandeville is authorized to and shall take all reasonable steps to ensure that any permit relative to the construction or use of a swimming pool is only issued by the City in compliance with the requirements of Section 9-9 *et seq.* of the City Code.
- (d) Notwithstanding any provision of the City Code including its Comprehensive Land Use Regulation Ordinance to the contrary, neither the City of Mandeville Planning Director nor the City of Mandeville Planning Commission shall grant any exception or variance from the construction and maintenance standards provided by Section 9-9 *et seq.* of the City Code.

Section 9-9.6 – Enforcement

Any owner or lessee of a swimming pool who violates any provision of Section 9-9 *et seq.* of the City Code shall be guilty of violating, in addition to any other applicable law or ordinance, Section 11-94 of the City Code, “Keeping a disorderly place,” and sentenced as provided under Section 1-09 of the City Code.

BE IT FURTHER ORDAINED that Section 9-7 of the City of Mandeville Code of Ordinances is amended and reads:

- (a) It shall be unlawful for any person to keep on his premises water in any barrel, bucket, pool, hole, cistern, tank, trough or any other receptacle which would act as a breeding place for mosquitos, other insects, snakes, or other vermin. Any person who violates this Section shall be guilty of violating, in addition to any other applicable law or ordinance, Section 11-94 of the City of Mandeville Code of Ordinances, “Keeping a disorderly place,” and sentenced as provided under Section 1-09 of the City Code.
- (b) This Section does not apply to swimming pools as defined by Section 9-9.1 of the City Code.

BE IT FURTHER ORDAINED that this Ordinance shall be enacted and effective upon signature of the Mayor.

BE IT FURTHER ORDAINED that the Clerk of this Council is authorized and empowered to take any action reasonably necessary in her discretion to promulgate the provisions of this Ordinance.

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 _____ 2026.

Alicia Watts
Clerk of Council

Jason Zuckerman
Council Chairman

ORD 26-22

THE FOLLOWING ORDINANCE WAS SPONSORED BY COUNCIL MEMBER _____ AND MOTIONED FOR ADOPTION BY COUNCIL MEMBER _____ SECONDED FOR ADOPTION BY COUNCIL MEMBER _____.

ORDINANCE NO. 26-22

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MANDEVILLE TO AMEND SECTION 13-16 OF THE CITY CODE OF ORDINANCES REGARDING RULES AND REGULATIONS FOR NEIGHBORHOODS PARK AND PROVIDING FOR OTHER MATTERS IN CONNECTION THEREWITH.

WHEREAS, Section. 13-16 of the Code of Ordinances of the City of Mandeville presently establishes rules and regulations governing the use of the Neighborwoods Park, including restrictions on certain activities;

WHEREAS, the City of Mandeville is committed to ensuring the safety and tranquility of all visitors to Neighborwoods Park, maintaining its primary use as a natural woodland retreat; and

WHEREAS, the increasing prevalence and technological advancement of electric bicycles (e-bikes), electric scooters, and other motorized personal conveyances have led to higher speeds and greater weights than traditional human-powered equipment; and

WHEREAS, the mix of high-speed motorized devices with pedestrians, pets, and non-motorized cyclists on narrow park trails creates significant safety hazards and potential for collisions; and

WHEREAS, it is necessary to preserve the ecological sensitivity of Neighborwoods by limiting trail use to low-impact, non-motorized activities; and

WHEREAS, the City recognizes that motorized vehicles are occasionally required for official public safety patrols, emergency response, and municipal maintenance, and that such use must be clearly defined to avoid public confusion regarding general trail regulations; and

WHEREAS, it is necessary to clarify and refine the existing rules governing for the Neighborwoods park area in order to promote public safety and preserve public woodland area and facilities;

WHEREAS, the City Council desires to amend Section 13-16 regarding the rules and regulations governing the Mandeville Trailhead and corresponding signage;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Mandeville that Section 13-16 be amended as follows:

Section 13-16: Rules and regulations governing the use of Neighborwoods.

Rules and regulations governing the use of Neighborwoods are outlined as follows:

(1) Hours of Public Use: Sunrise to Sunset.

(2) Rules:

- a. In order to preserve and protect the sensitive nature of this woodland area and its inhabitants, and for your own personal safety, please stay on designated trails.
- b. Trails are open to day hikers, pets, non-motorized bicycles, and wheeled conveyances necessary for handicapped persons. All other vehicles must use provided parking.
- c. Non-motorized bicycles must yield to pedestrian traffic.
- d. It shall be unlawful for any person to:
 1. Use or operate any motorized vehicle, including but not limited to: electric bicycles (E-bikes) of any class, electric or gasoline-powered motorcycles and mopeds, electric scooters (E-scooters), and all-terrain vehicles (ATVs) and golf carts within the boundaries of Neighborwoods Park, including trailways and pathways.
 2. Any other act that violates any federal, state, or local law or ordinance.
- e. The use of motorized vehicles operated by the Police Department, Public Works, or other city emergency services in the performance of official duties is permitted within the Neighborwoods Park.

3) The following signage with these rules shall be prominently posted in the Neighborwoods park area:

NEIGHBORWOODS

The City of Mandeville welcomes you to Neighborwoods.

We hope you enjoy your visit!

HOURS OF PUBLIC USE:

Sunrise to Sunset

In order to preserve the sensitive nature of this woodland area and its inhabitants, and for your own personal safety, please stay on designated trails.

Trails are open to day hikers, pets, non-motorized bicycles, and wheeled conveyances used by handicapped persons. Non-motorized bicycles must yield to pedestrians. All other vehicles must use the provided parking.

To ensure everyone's visit is pleasant, all City, Parish, and State laws and regulations must be followed.

NO E-Bikes, E-Scooters, or other motorized recreational vehicles are allowed on trails and pathways.

"Take nothing but pictures, and leave nothing but footprints"

In case of emergency please call 911

All other calls: (985) 626-9711

BE IT FURTHER ORDAINED, that the City Council of the City of Mandeville hereby adopts and amends the provisions of this Ordinance to be effective upon the Mayor's signature.

BE IT FURTHER ORDAINED, that the Clerk of this Council be and is hereby and is hereby authorized and empowered to take any and all actions which she, in the exercise of her discretion, deems necessary to promulgate the provisions of this Ordinance.

NOW, THEREFORE, BE IT FURTHER ORDAINED, that the Mandeville Police Department and the Department of Public Works be authorized and empowered to create, install, and maintain necessary and proper signage in furtherance of this Ordinance.

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

AYES:

NAY:

ABSTENTIONS:

ABSENT:

And the ordinance was declared adopted this ____ day of June, 2026.

Alicia Watts
Clerk of Council

Jason Zuckerman
Council Chairman

ORD 26-23

THE FOLLOWING ORDINANCE WAS SPONSORED BY COUNCIL MEMBER _____ AND MOTIONED FOR ADOPTION BY COUNCIL MEMBER _____ SECONDED FOR ADOPTION BY COUNCIL MEMBER _____.

ORDINANCE NO. 26-23

AN ORDINANCE OF THE COUNCIL OF THE CITY OF MANDEVILLE AMENDING SECTION 13-15 OF THE CODE OF ORDINANCES OF THE CITY OF MANDEVILLE, AND PROVIDING FOR OTHER MATTERS IN CONNECTION THEREWITH

WHEREAS, Section. 13-15 of the Code of Ordinances of the City of Mandeville presently establishes rules and regulations governing the use of the Mandeville Trailhead, including restrictions on certain activities;

WHEREAS, the Mandeville Trailhead is a public-use facility intended to provide a safe and orderly environment for visitors, vendors, patrons, and residents;

WHEREAS, the City has received reports of unsafe conditions and uses at the Mandeville Trailhead involving the use of bicycles and electric bicycles in areas used by pedestrians, vendors, patrons, and other members of the public;

WHEREAS, it is necessary to clarify and refine the existing rules governing the use of the Mandeville Trailhead in order to promote public safety, the shared use of the facilities, and preserve public property;

WHEREAS, the City Council desires to amend Section 13-15 regarding the rules and regulations governing the Mandeville Trailhead and corresponding signage;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Mandeville that Section 13-15 of Code of Ordinances be amended as follows:

Sec. 13-15. - Rules and hours of public use of the Mandeville Trailhead.

Rules and regulations governing the use of the Mandeville Trailhead are outlined as follows:

- (1) Hours of public use: Monday—Sunday: 7:00 a.m. to 10:00 p.m.
- (2) It shall be unlawful for any person to do the following acts on the Mandeville Trailhead property:
 - a. Sitting or climbing on railings.
 - b. Use roller blades or roller skates.
 - c. Use skateboards.

- d. Use bicycles and electric bicycles.
 - e. Any other act that violates any federal, state, or local law or ordinance.
- (3) The following signage with these hours shall be prominently posted in the Mandeville Trailhead area:

MANDEVILLE TRAILHEAD

The City of Mandeville welcomes you to the Trailhead.

Please use it with care and follow the rules listed below:

HOURS OF PUBLIC USE

Monday—Sunday: 7:00 a.m. to 10:00 p.m.

No Sitting or Climbing on Railings

No Skateboards

No Roller Blades or Roller Skates

No Bicycles or Electric Bicycles

In case of emergency please call 911

All other calls, (985) 626-9711

BE IT FURTHER ORDAINED, that the City Council of the City of Mandeville hereby adopts and amends the provisions of this Ordinance to be effective upon the Mayor’s signature.

BE IT FURTHER ORDAINED, that the Clerk of this Council be and is hereby and is hereby authorized and empowered to take any and all actions which she, in the exercise of her discretion, deems necessary to promulgate the provisions of this Ordinance.

NOW, THEREFORE, BE IT FURTHER ORDAINED, that the Mandeville Police Department and the Department of Public Works be authorized and empowered to create, install, and maintain necessary and proper signage in furtherance of this Ordinance.

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

AYES:

NAY:

ABSTENTIONS:

ABSENT:

And the ordinance was declared adopted this ____ day of June, 2026.

Alicia Watts
Clerk of Council

Jason Zuckerman
Council Chairman