



Hancock County Board of Supervisors

Recessed Meeting Minutes

August 9, 2022 at 2:00 PM

Board Meeting Room

1. Call to Order

- A. Pledge of Allegiance
- B. Invocation

2. Roll Call

Attendee Name	Title	Status	Arrived
Theresa Ryan	District 1	Present	
Greg Shaw	District 2	Present	
Kodie Koenenn	District 3	Present	
Scotty Adam	District 4	Present	
Darrin Bo Ladner	District 5	Present	

3. Amendments to the Agenda

5.C.2. - Motion to approve the purchase of four (4) 50 foot steel beams, low quote being from Nucor Skyline Steel in the amount of \$14,070.00 and spread both quotes on the Minute.

5.C.3. - Motion to approve amending the agenda to add discussion regarding changing speed limit signs to 25 miles per hour in White Cypress.

5.C.4. - Motion to approve amending the agenda to add Motion to approve changing all speed limit signs to 25 miles per hour in White Cypress.

A. **Motion to:** Motion to accept the agenda.

RESULT: ADOPTED [UNANIMOUS]

MOVER: Greg Shaw, District 2

SECONDER: Darrin Bo Ladner, District 5

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

4. Announcements

- A. The next regular scheduled Board of Supervisor's meeting will be held on Monday, August 15, 2022 at 9:00 a.m.**

5. Departmental Agendas

The record reflects Jimmie Ladner, Jr., presented the Board with an overview and highlights of the FY2022/2023 Budget.

A. Sheriff's Office

1. Presentation from Sheriff Ricky Adam regarding FY2022/2023 Budget.

RESULT: NO ACTION TAKEN

B. E-911/Dispatch

1. Presentation from E-911, Alisha Stanton, Bob Armstrong, and Heather Smith, regarding FY2022/2023 Budget.

RESULT: NO ACTION TAKEN

C. General - others as requested by Board

1. Presentation from Board Secretary, Valerie Fitts, redesign of Hancock County website, agenda, minutes, and live-streaming, regarding FY2022/2023 Budget.

RESULT: NO ACTION TAKEN

D. Road Manager

1. Presentation from Road Manager, Vic Johnson, regarding FY2022/2023 Budget.

RESULT: NO ACTION TAKEN

2. Motion to approve the purchase of four (4) 50 foot steel beams, low quote being from Nucor Skyline Steel in the amount of \$14,070.00 and spread both quotes on the Minutes.

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Darrin Bo Ladner, District 5
SECONDER: Theresa Ryan, District 1
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to approve changing all speed limit signs to 25 miles per hour in White Cypress.

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Greg Shaw, District 2
SECONDER: Theresa Ryan, District 1
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

E. Parks & Recreation

1. Presentation from Parks and Recreation Director, Kevin Ladner, regarding FY2022/2023 Budget.

RESULT: **NO ACTION TAKEN**

2. Motion to excuse District 4 Supervisor from the remainder of the meeting at 3:55 p.m.

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Greg Shaw, District 2
SECONDER: Theresa Ryan, District 1
AYES: Theresa Ryan, Greg Shaw, Kodie Koenenn, Darrin Bo Ladner
EXCUSED: Scotty Adam

3. Motion to amend the agenda to add quotes for Necaise and Leetown walking tracks.

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Greg Shaw, District 2
SECONDER: Theresa Ryan, District 1
AYES: Theresa Ryan, Greg Shaw, Kodie Koenenn, Darrin Bo Ladner
EXCUSED: Scotty Adam

4. Motion to accept low quote for Leetown Walking Track from Kerry S. Gibson, Gibson Maintenance, LLC, in the amount of \$13,419.69, contingent upon execution of contract and authorization to perform without performance and payment bonds because under \$20,000 as authorized by statute, and spread both quotes on the Minutes.

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Greg Shaw, District 2
SECONDER: Theresa Ryan, District 1
AYES: Theresa Ryan, Greg Shaw, Kodie Koenenn, Darrin Bo
 Ladner
EXCUSED: Scotty Adam

5. Motion to accept low quote for Necaise Walking Tract from Kerry S. Gibson, Gibson Maintenance, LLC, in the amount of \$19,404.15, contingent upon execution of contract and authorization to perform without performance and payment bonds because under \$20,000 as authorized by statute, and spread both quotes on the Minutes.

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Greg Shaw, District 2
SECONDER: Theresa Ryan, District 1
AYES: Theresa Ryan, Greg Shaw, Kodie Koenenn, Darrin Bo
 Ladner
EXCUSED: Scotty Adam

6. Elected/Appointed Agendas

A. County Administrator

B. County Attorney

7. Supervisors Items

A. District 1

B. District 2

C. District 3

D. District 4

E. District 5

8. Public Comments

The record reflects Ricky Mitchell spoke to the Board regarding dredging of three canals.

9. Executive Session

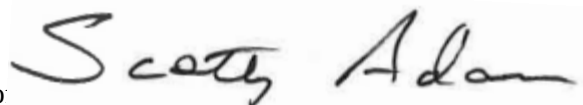
10. Adjourn/Recess

1. Motion to: Motion to adjourn the meeting at 4:26:07 PM.

The record reflects the Board will commence on Monday, August 15, 2022 at 1:30 with Budget discussions and will break at 2:00 p.m. for Planning and Zoning Public Hearing.

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Greg Shaw, District 2
SECONDER: Theresa Ryan, District 1
AYES: Theresa Ryan, Greg Shaw, Kodie Koenenn, Darrin Bo Ladner
EXCUSED: Scotty Adam

The Minutes of the August 9, 2022 have been read and approved.



Supervisor Scotty Adam, President



Sales Rep: Jacob Tynes
 Phone: (205) 262-9909
 Fax: (205) 262-9910
 Email: jacob.tynes@nucorskyline.com
 Address: 1 Metroplex Drive Suite 205
 Birmingham, AL, 35209

Quote # Q-52640

Project Name	Quote Date	Bid Date	Quote Expiration Date
Hancock Co. - H Piles	Wednesday, August 3, 2022	Monday, May 30, 2022	Friday, September 2, 2022

060 - Alabama

Customer Contact	Billing Address	Shipping Location
Jacob Tynes jacob.tynes@nucorskyline.com 205-262-9909	1 Metroplex Drive Suite 205 Birmingham AL 35209 USA	Hancock Co., MS

Quote Totals

Net Weight	Net Tons	Net Amount
11,680.00 lb	5.84	\$11,811.20

40'ers

DUE INTO STOCK THE WEEK OF AUGUST 28TH

Product Name	Pieces	Units	Weight	Unit Price	Extended Price	Optional
H PILE - 14X073 - A57250	4	40.00 ft	11,680.00 lb	\$73.82/ft	\$11,811.20	
Total Weight:			11,680.00	Subtotal:	\$11,811.20	

50'ers

IN STOCK SUBJECT TO PRIOR SALE.

Product Name	Pieces	Units	Weight	Unit Price	Extended Price	Optional
H PILE - 14X073 - A57250	4	50.00 ft	14,600.00 lb	\$70.35/ft	\$14,070.00	✓
Total Weight:			14,600.00	Subtotal:	\$14,070.00	

Attachment: Nucor Skyline Steel LLC quote (11259 : Approve purchase of 4 50 foot steel beams from Nucor Skyline Steel)

TERMS AND CONDITIONS OF SALE

All sales by Skyline Steel, LLC, and its affiliates and subsidiaries (collectively "Seller") are made subject to the following terms and conditions. Seller expressly rejects any different or additional terms or conditions contained in any documents submitted by Buyer. Seller's provision of credit, acceptance of any purchase order and/or sale of its goods are expressly made conditional on Buyer's assent to these terms and conditions. All orders by Buyer may be accepted only upon issuance of Seller's Sales Order Acknowledgement.

1. **TERMS AND CONDITIONS OF SALE:** The applicable Sales Order Acknowledgement issued by Seller, together with the terms and conditions contained herein, shall constitute the entire agreement between the parties related to the sale of such goods by Seller (such entire agreement, this "Order"). Terms and conditions in Buyer's purchase order or other documents which are different or in addition to, or purport to alter, modify or suspend, these terms and conditions are expressly rejected by Seller, excluded from the Order, and waived by Buyer. No modification of these terms and conditions or the Order, whether arising from any usage of trade, course of dealing, course of performance, evidence of additional term or otherwise, shall be binding unless contained in a writing signifying specific intent for such modification and signed by Buyer and Seller. Seller reserves the right to enforce these terms and conditions at any time, and none shall be deemed waived unless such waiver is in writing and signed by a duly authorized representative of Seller. All rights and remedies granted to Seller herein are in addition to all remedies available at law or in equity.
2. **PRICES; PAYMENT TERMS:** The purchase price of the goods shall be as set forth on the face of the applicable Sales Order Acknowledgement, provided however, if before shipment of this Order, Seller receives a price increase from its manufacturers or suppliers, Buyer agrees that Seller shall be entitled to adjust prices to those in effect at time of shipment without notice. Terms of payment are net 30 days. Retainage is not permitted.
3. **DELAYS:** Delivery dates are approximate. Seller shall not be responsible for any failure or delay in delivery caused by acts of God, acts of Buyer, fires, accidents, strikes or other labor disturbances, mill production schedules, equipment breakdowns, delay of carriers, total or partial failure for any reason of the usual sources of supply or transportation, requirement or request of any government or subdivision thereof or any similar or dissimilar cause beyond Seller's control, whether or not such cause was due to the fault of Seller. In any such event, Seller may allocate its available supply among any or all buyers, including Buyer, on such terms and conditions as it deems reasonable, all without any liability whatsoever resulting from any failure or delay in delivery. In no way limiting the generality of the foregoing, Buyer expressly agrees that it is fully aware of possible delays due to international air or overseas shipping, and agrees not to hold Seller liable for delays resulting from difficulties in obtaining adequate shipping facilities or intrusion of foreign governments, whether or not such delays are foreseeable. Acceptance of goods upon delivery shall constitute a waiver by Buyer of any claim for damages on account of non-shipment or delay in delivery or performance.
4. **CREDIT:** Performance by Seller shall be at all times subject to the approval of Seller's credit department. Invoices submitted by Seller under this Order are payable in U.S. dollars to the remittance address and in the amounts set forth on the applicable Sales Order Acknowledgement. Discount is applicable only to the amount shown on the face of the invoice as "discount amount." Neither freight charges nor taxes are subject to discount. Whenever, in Seller's opinion, Buyer's credit becomes impaired or other grounds for insecurity arise with respect to due performance by Buyer, Seller may suspend performance until such time as Seller receives satisfactory security for the performance of Buyer's obligations. Such security may include different terms of payment from those specified on the Sales Order Acknowledgement and/or suspension of performance until such time as Seller has received full payment for any goods already delivered to Buyer or in process. If Buyer fails or refuses to agree to such different terms of payment or fails or refuses to give adequate security for due performance, Seller may, at its option, treat such failure or refusal as a repudiation of the portion of the Order which has not been fully performed or may resume shipments under reservation of a security interest. INTEREST OF 1% PLUS A SERVICE CHARGE OF 1/2% PER MONTH WILL BE CHARGED ON ALL ACCOUNTS NOT PAID ON THE DUE DATE. In the event Seller suspends performance and later proceeds with this Order, Seller shall be entitled to such extension of time for performance as is necessitated by the suspension. Buyer agrees that, notwithstanding any endorsements or legend appearing on Buyer's checks, drafts, or other orders for payment of money, they do not solely because of such endorsement or legend or otherwise, constitute payment in full or settlement of the account. No failure of Seller to exercise any right accruing from any default of Buyer shall impair Seller's right in case of any subsequent default of Buyer. Seller may, at its sole discretion, assign any Seller credit analyst to Buyer's account. All credit information supplied to Seller will be available for use by any Seller affiliate, parent corporation, and/or subsidiary for the purpose of determining creditworthiness.
5. **STANDARD TOLERANCES:** Except in particulars specified by Buyer and expressly agreed to in writing by Seller, the goods furnished hereunder are produced in accordance with standard manufacturing practices at the country of origin. All goods are subject to mill tolerances and variations consistent with ordinary manufacturing practice with respect to dimension weight, straightness, section, composition and mechanical properties; normal variations in surface and internal conditions; quality; deviations, tolerances and variations consistent with practical testing and inspection methods; and regular mill practices of Seller's suppliers. Seller is not responsible for any deterioration in quality which may result from processing operations or improper use by Buyer.
6. **CHANGES:** Buyer cannot modify, cancel or otherwise alter this Order (including but not limited to changes in specifications) without Seller's written consent, and any such modification cancellation or alteration will be upon terms that protect Seller against all loss.
7. **DELIVERY:** Unless agreed for Buyer pickup, all deliveries are CPT (Incoterms 2020) named destination. For greater certainty, if named destination is outside of the United States: Buyer shall be responsible for all import formalities as importer of record and shall pay all applicable duties, taxes, import charges and any other similar fees or charges related thereto. Should pricing exclude freight, Buyer shall pay Seller agreed-upon freight charges. Title and risk of loss pass upon delivery by or on behalf of Seller to the first common carrier, and claims shall be made directly with such carrier. In no event will Seller be responsible for spotting, switching to drayage or other local charges at destination.
8. **WARRANTY:** Subject to standard manufacturing variations as set forth in Section 5 above, Seller warrants that the goods furnished hereunder shall meet the specifications set forth on the face of the applicable Seller sales order acknowledgement. SELLER MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED; AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE SPECIFICALLY DISCLAIMED AND EXCLUDED FROM THIS SALE. In the event of a warranty claim, Buyer shall return all goods claimed to be defective to a location specified by Seller, which goods must be returned in the same condition as received by Buyer. After inspection to Seller's satisfaction, Seller agrees to pay return transportation charges for goods found to be defective up to an amount that does not exceed the charges that would have been incurred by Seller to ship such goods to the original destination. The shipment of goods (including the cost) that are found to be free from defect shall be the responsibility of Buyer and will be held by Seller for shipping instructions. Buyer shall furnish such instructions promptly upon request.
9. **LIMITATION OF LIABILITY:** BUYER'S SOLE REMEDY AND SELLER'S SOLE OBLIGATION, FOR ANY AND ALL CLAIMS, WHETHER FOR BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, SHALL BE LIMITED, AT SELLER'S OPTION, TO REPAIR, REPLACEMENT OR REFUND OF THE PURCHASE PRICE OF THE GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS. BUYER'S SOLE REMEDY FOR GOODS LOST OR DAMAGED IN TRANSIT SHALL BE BUYER'S CLAIM AGAINST THE CARRIER, AND BUYER WAIVES ALL SUCH CLAIMS AGAINST SELLER. IN NO EVENT SHALL SELLER BE LIABLE FOR DAMAGES IN AN AMOUNT EXCEEDING THE PURCHASE PRICE OF THE GOODS IN QUESTION, NOR SHALL SELLER HAVE ANY LIABILITY FOR ANY CONSEQUENTIAL, SPECIAL, INDIRECT, PUNITIVE OR INCIDENTAL DAMAGES, INCLUDING BUT NOT LIMITED TO THOSE DAMAGES ARISING FROM THE USE OF THE GOODS, LOST PROFITS, ANY DELAY DAMAGES INCURRED BY BUYER (WHETHER LIQUIDATED OR OTHERWISE), WAREHOUSING, LABOR, HANDLING, AND SERVICE CHARGES NOT EXPRESSLY AUTHORIZED BY SELLER.
10. **CLAIMS:** Any industry practice or course of dealing between the parties to the contrary notwithstanding, Buyer shall inspect all goods promptly upon delivery (including delivery to an third party yard or similar facility if title transfers to Buyer upon such delivery) and within ten (10) days, WITH TIME OF THE ESSENCE, provide written notice of any defect, breach of contract or warranty, or failure or delay of delivery. Goods for which damages are claimed shall not be returned, repaired, or discarded without Seller's written consent. In the event Seller consents to a return of any goods, Buyer must follow Seller's return policy. In the event of any conflict between these terms and conditions and the terms and conditions of Seller's claims or return policy, these terms and conditions shall govern. Notwithstanding any other provision hereof, any goods inspected by Buyer prior to shipment shall be deemed accepted upon shipment. Buyer shall provide Seller with proof of alleged defects and an opportunity to inspect the goods in accordance with Section 8 above. FAILURE TO GIVE SUCH WRITTEN NOTICE OR TO PROVIDE PROOF OF DEFECT AND AN OPPORTUNITY TO INSPECT CONSTITUTES WAIVER OF ANY CLAIM THAT THE GOODS ARE DEFECTIVE. N

Attachment: Nucor Skyline Steel LLC quote (11259 : Approve purchase of 4 50 foot steel beams from Nucor Skyline Steel)

inspection or investigation of claims by Seller, even though occurring after the period above specified, shall be deemed a waiver of this provision. Buyer must immediately notify Seller and the carrier of all goods lost or damaged in transit.

11. **TAXES:** All taxes, duties, tariffs or any other charges of any kind levied by any federal, state, municipal or other governmental authority that are required to be collected or paid with respect to the production, sale, or shipment of goods sold to Buyer shall be the responsibility of Buyer. Buyer agrees to pay all such taxes, duties, tariffs or other charges and further agrees to reimburse Seller for any such payments made by Seller.
12. **SOURCE OF GOODS:** Unless otherwise expressly agreed in writing, Seller has the right to obtain the goods ordered from any suitable source at its discretion.
13. **PATENTS:** If any goods shall be sold by Seller to meet Buyer's specifications or requirements and are not a part of Seller's standard line offered by it to the trade generally in the usual course of Seller's business, Buyer agrees to defend, protect and save harmless Seller against all suits at law or in equity and from all damage, claims and demands (including attorney fees) for actual or alleged infringement of any United States or foreign patent and to defend any suits or actions which may be brought against Seller for any alleged infringement because of the sale of any such goods.
14. **WAIVERS:** No waiver by Seller of any breach of any provision hereof shall constitute a waiver of any other breach. Seller's failure to object to provisions contained in any communication from Buyer shall not be deemed an acceptance of such provision or as a waiver of the provisions of this Order.
15. **GOVERNING LAW:** This Order shall be governed by and construed according to the laws of the State of North Carolina, without regard to conflicts of law principles. The United Nations Convention on Contracts for the International Sale of Goods shall not govern or apply to any transactions hereunder, and the parties hereby specifically agree to exclude application thereof.
16. **FORUM:** Buyer hereby expressly and irrevocably (a) consents to the exclusive jurisdiction of the State and Federal courts sitting in Mecklenburg County, North Carolina for any litigation arising out of or related to any Order, and (b) waives any objection based on *forum non conveniens* or venue related to any such action.
17. **ATTORNEY'S FEES AND COSTS:** Should Seller retain an attorney for any collection effort or the enforcement of any of this Order, and should Seller prevail concerning any aspect of such claim, defense or action, Buyer agrees to pay and reimburse Seller for Seller's attorneys' fees, court costs and other litigation fees, including, but not limited to, process server fees, sheriffs' fees, recording fees, photocopying, courier and facsimile fees, skip tracing fees, deposition fees, and other fees and expenses.
18. **AUTHORITY OF BUYER:** Buyer, through and/or by its designated agents who have entered into this Order, represents and warrants that Buyer has authority to enter into this Order and any person who verbally ordered the goods sold hereunder or is signing this Order on Buyer's behalf has been duly authorized to execute or enter into this Order for Buyer.
19. **STORAGE:** If (a) the destination for the goods is not ready, willing and able to receive the goods as scheduled, or (b) Buyer is unable to accept, or requests delay in, delivery for any reason Seller in its sole discretion may temporarily store such goods as an accommodation to Buyer. In such event Seller immediately may bill Buyer for the full purchase price of such goods, along with commercially reasonable storage charges. All such amounts are due net 30 days. Seller shall retain title and risk of loss to all stored goods until delivery. Upon reasonable request, Seller shall provide evidence of casualty insurance on the stored goods.
20. **APPLICABLE ONLY FOR SALES OR REALES INTO THE STATE OF CALIFORNIA:** Proposition 65 warnings are required by California law. Buyer acknowledges that Seller's goods may result in an exposure to chemicals, including lead and lead compounds, that are alleged by the State of California to cause cancer, birth defects and/or other reproductive harm. Buyer is responsible for complying with California law regarding providing Proposition 65 notices to any customers in the State of California and shall indemnify, defend (if elected by Seller), reimburse, and hold harmless Seller from and against any claims, damages, costs, expenses or other liabilities suffered by Seller as a result of Buyer's failure to comply with Proposition 65. For more information, please go to www.P65Warnings.ca.gov.

CHAR2\2257759v7

Rev. 4/21/2020

Skyline reserves the right to enforce these terms and conditions at any time, and none shall be deemed waived unless such waiver is in writing and signed by a duly authorized representative of Skyline. All rights and remedies granted herein are in addition to all remedies available at law or in equity.

THE UNDERSIGNED HEREBY MAKES APPLICATION FOR CREDIT AND AGREES THAT THE EXTENSION OF CREDIT AND/OR SALE OF PRODUCTS BY SKYLINE TO BUYER OR ANY OF ITS SUBSIDIARIES ARE EXPRESSLY CONDITIONED UPON BUYER'S ASSENT TO THESE TERMS AND CONDITIONS FOR ALL PURCHASES FROM NUCOR. BUYER SHALL CAUSE ITS SUBSIDIARIES TO HONOR THESE TERMS AND CONDITIONS AS IF SIGNATORIES HERETO. BUYER ACCEPTS THESE TERMS AND CONDITIONS, WHICH MAY ONLY BE MODIFIED AS PROVIDED THEREIN, AND AUTHORIZES SKYLINE TO INVESTIGATE BUYER'S CREDITWORTHINESS, INCLUDING A REQUEST FOR A CREDIT REPORT, TO WHICH BUYER SPECIFICALLY CONSENTS.

PRINT NAME:

TITLE:

BUYER COMPANY
NAME:

DATE:

AUTHORIZED
SIGNATURE:PURCHASE
ORDER #:

Hammer & Steel, Inc.
11916 Missouri Bottom Road
Hazelwood, MO 63042

QUOTATION

(314)895-4600
 (314)895-4070 (FAX)

REF: Kiln, MS



To: Hancock County, MS
Attn: LeRoy Lee

Date: 8/3/2022

We are pleased to quote on the following materials for your consideration:

Item	Description	Pieces	Lgth	Wt/LF	Weight	Price/LB	Extension
					LBS		
1	HP 14x89 ASTM A-572- gr 50 specification uncoated	4	40	89.00	14,240	\$0.8636	\$12,297.66
1	Delivery freight estimate to Kiln, MS	1	Truck Load			\$2,100	\$2,100.00

Subtotal Not Including Tax \$14,397.66

F.O.B. Green Cove Springs, FL

Del: from current stock 2-3 business days to ship

Terms: Net 30 days, subject to credit approval.

Sales tax is not included.

Hammer & Steel's standard terms and conditions are included as a part of this quotation.

Various factors are causing steel prices to be unstable, therefore prices cannot be held firm for a specific time period. Pricing in effect at time of shipment.

Hammer & Steel, Inc.

Tim Dittmeier (904) 697-9630

Attachment: Hammer and Steel, Inc. quote (11259 : Approve purchase of 4 50 foot steel beams from Nucor Skyline Steel)



QUOTATION

#22360

PROJECT: HANCOCK CO. - LEETOWN WALKING TRACK

TO: KEVIN LADNER - HANCOCK CO. - EMAIL: kevin.ladner@co.hancock.ms.us

DATE: AUGUST 4, 2022

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
ASPHALT OVERLAY - 1,200' X 6'				
Mobilization	1	LS	\$ 2,500.00	\$ 2,500.00
Asphalt Overlay	800	SY	\$ 19.30	\$ 15,440.00
TOTAL				\$ 17,940.00

NOTES

Price includes labor, equipment and materials.

Prices include contractor's sales tax.

Prices are good for 45 days.

B. J. Sellers, Jr.

Gulf Pride Paving - GeoPave

10210 Logan Cline Road

Gulfport, MS 39503

Phone: 228-314-7283

GIBSON MAINTENANCE, LLC

P.O. BOX 175
LONG BEACH, MS 39560

ESTIMATE

DATE	ESTIMATE NO.
8/2/2022	22-2238

NAME / ADDRESS
HANCOCK COUNTY attn: KEVIN LADNER

Project/Location
LEETOWN

P.O. NUMBER

DESCRIPTION	TOTAL
THIS IS AN ESTIMATE FOR ALL LABOR, MATERIALS, AND EQUIPMENT FOR ASPHALT REPAIR AND MAINTENANCE AT LEETOWN	
MOBILIZATION	829.02
SCRAPPING GRASS AND PREPARATION	621.76
PAVING OVERLAY; (1.5) INCHES	11,968.91

KERRY S GIBSON, OWNER	THANK YOU!
-----------------------	------------

(0.0%)

\$0.00

TOTAL

\$13,419.69

SIGNATURE _____

Phone #	Fax #
228-214-3529	228-822-0651

Attachment: Leetown Walking Track quotes - Gibson Maintenance, LLC and B.J. Sellers, Jr. (11264 : Accept low quote for Leetown Walking

GeoPAVE

QUOTATION

#22359

PROJECT: HANCOCK CO. - NECAISE WALKING TRACK

TO: KEVIN LADNER - HANCOCK CO. - EMAIL: kevin.ladner@co.hancock.ms.us

DATE: AUGUST 4, 2022

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
ASPHALT OVERLAY - 1,500' X 8'				
Mobilization	1	LS	\$ 2,500.00	\$ 2,500.00
Asphalt Overlay	1,333	SY	\$ 15.70	\$ 20,928.10
TOTAL				\$ 23,428.10

NOTES

Price includes labor, equipment and materials.

Prices include contractor's sales tax.

Prices are good for 45 days.

B. J. Sellers, Jr.

Gulf Pride Paving - GeoPave

10210 Logan Cline Road

Gulfport, MS 39503

Phone: 228-314-7283

GIBSON MAINTENANCE, LLC

P.O. BOX 175
LONG BEACH, MS 39560

ESTIMATE

DATE	ESTIMATE NO.
8/2/2022	22-2239

NAME / ADDRESS
HANCOCK COUNTY attn: KEVIN LADNER

Project/Location
NECAISE

P.O. NUMBER	
DESCRIPTION	TOTAL
THIS IS AN ESTIMATE FOR ALL LABOR, MATERIALS, AND EQUIPMENT FOR ASPHALT REPAIR AND MAINTENANCE AT NECAISE	
MOBILIZATION	829.02
SCRAPPING GRASS AND PREPARATION	621.76
PAVING OVERLAY; (1.5) INCHES	17,953.37
KERRY S GIBSON, OWNER THANK YOU!	
(0.0%)	\$0.00
TOTAL	\$19,404.15

SIGNATURE _____

Phone #	Fax #
228-214-3529	228-822-0651

Attachment: Necaise Walking Track quotes - Gibson Maintenance, LLC and B.J. Sellers, Jr. (11265 : Accept low quote for Necaise Walking