

STATE OF ALABAMA            )  
   :  
 COUNTY OF BALDWIN        )

The City Council, City of Fairhope, met in regular session at 6:00 p.m., Fairhope Municipal Complex Council Chamber, 161 North Section Street, Fairhope, Alabama 36532, on Monday, 27 September 2021.

Present were Council President Jack Burrell, Councilmembers: Corey Martin, Jimmy Conyers, Jay Robinson, and Kevin Boone, Mayor Sherry Sullivan, City Attorney Marcus E. McDowell, and City Clerk Lisa A. Hanks.

There being a quorum present, Council President Burrell called the meeting to order at 6:09 p.m. The invocation was given by Associate Pastor Antonio Christie of Fairhope United Methodist Church and the Pledge of Allegiance was recited. Councilmember Conyers moved to approve minutes of the 8 September 2021, special-called work session/budget meeting, minutes of the 13 September 2021, regular meeting; and minutes of the 13 September 2021, work session. Seconded by Councilmember Boone, motion passed unanimously by voice vote.

Mayor Sullivan addressed the City Council and stated she will present the budget and adopt on October 11, 2021. She thanked Special Projects and Grants Manager Jessica Walker and Planning and Zoning Manager Hunter Simmons for handling the Comprehensive Land Use Plan meeting. Mayor Sullivan mentioned the Municipal Pier and microfilament cans for fishing lines; Baldwin Pops on the Bluff Sunday evening; and Homecoming for Fairhope High School.

Council President Burrell thanked Mayor Sullivan and staff for their hard work on the budget.

Councilmember Conyers moved for final adoption of Ordinance No. 1728, an ordinance to amend Zoning Ordinance No. 1253 and to zone the property of Silverhill Enterprises, LLC to Planned Unit Development (PUD) concurrent with annexation into the City of Fairhope. The property generally located east and west of Highway 181 near The Waters Subdivision, Fairhope, Alabama. PPIN Numbers: 17737, 17735, and 77776. The property to be known as Harvest Green PUD. (Introduced at the September 13, 2021 City Council Meeting) The motion was seconded by Councilmember Boone.

Planning and Zoning Manager Hunter Simmons explained the ordinance. Council President Burrell questioned density and commented the east side top is cookie cutter and said he would not approve if it was by itself. Engineer Larry Smith said greenspace is protecting critical areas. Mr. Simmons explained that there were recommendations by staff for approval. Councilmember Conyers withdrew his motion.

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Councilmember Conyers moved for final adoption of Ordinance No. 1728, an ordinance to amend Zoning Ordinance No. 1253 and to zone the property of Silverhill Enterprises, LLC to Planned Unit Development (PUD) concurrent with annexation into the City of Fairhope with Staff recommendations. Seconded by Councilmember Boone, motion for final adoption passed by the following voice votes: AYE – Burrell, Martin, Conyers, Robinson, and Boone. NAY - None.

Councilmember Boone moved for final adoption of Ordinance No. 1729, an ordinance to amend Ordinance No. 1639: specifically, 2018 International Code Council International Building Code (IBC) – storage buildings. (Introduced at the September 13, 2021 City Council Meeting) Seconded by Councilmember Martin, motion for final adoption passed by the following voice votes: AYE – Burrell, Martin, Conyers, Robinson, and Boone. NAY - None.

Councilmember Martin moved for final adoption of Ordinance No. 1730, an ordinance to amend Ordinance No. 1513: Article III. Board of Advisors; Section I of the Fairhope Recreation Board's Bylaws. (Introduced at the September 13, 2021 City Council Meeting) Seconded by Councilmember Conyers, motion for final adoption passed by the following voice votes: AYE – Burrell, Martin, Conyers, Robinson, and Boone. NAY - None.

Councilmember Boone introduced in writing, and moved for the adoption of the following resolution, a resolution that the City Council approves and authorizes the application for the Fiscal Year 2022 Airport Improvement Project Funding. Seconded by Councilmember Conyers, motion passed unanimously by voice vote.

#### **RESOLUTION NO. 4214-21**

WHEREAS, the City of Fairhope, Alabama intends to apply for state matching funds for an airport improvement project for the H. L. "Sonny" Callahan Airport (KCQF) during fiscal year 2022.

THEREFORE, BE IT RESOLVED, by the City of Fairhope, Alabama as follows:

1. That the City of Fairhope is authorized to make an application for airport improvement funding assistance from the State of Alabama Department of Transportation, for the purpose of undertaking a project, or for seeking entitlement funds, in fiscal year 2022 to make improvements at the H. L. "Sonny" Callahan Airport (KCQF).

2. That the application be submitted for and on behalf of the City of Fairhope by its Mayor or by the Council President, as designated by the City Council, who is authorized by this resolution to sign the application and any related forms or documents on behalf of the City of Fairhope.



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3. That the City of Fairhope is authorized to enter into an airport improvement funding agreement with the State of Alabama, acting by and through the Alabama Department of Transportation, for the purpose of undertaking a project to make improvements at the H. L. "Sonny" Callahan Airport (KCQF), or for requesting entitlement funds, with partial funding provided by the State of Alabama.


4. That the agreement be executed in the name of the City of Fairhope, as airport sponsor, for and on behalf of the Fairhope Airport Authority\* by the City's Mayor or Council President, as designated by the City Council.

5. That the authority of the City of Fairhope to enter into contracts with the State of Alabama has been reviewed by the City of Fairhope's attorney, and in his opinion, the City of Fairhope, by and through its Mayor or authorized City Council Designee is duly authorized to commit the City of Fairhope to an agreement with the Alabama Department of Transportation.

BE IT FURTHER RESOLVED, that the City of Fairhope, in reliance upon an appropriate funding resolution from Fairhope Airport Authority, hereby affirms that the local matching share of funds in the amount required for this airport improvement project, if such matching funds will be required, has been officially approved, placed into the budget of the Fairhope Airport Authority and is available for expenditure by Fairhope Airport Authority upon execution of the State of Alabama's funding agreement and the start of the project.

I, the undersigned qualified and acting as the City Clerk of the City of Fairhope, Alabama hereby certify that the above and foregoing is a true copy of a resolution lawfully passed and adopted by the City Council of the City of Fairhope named therein, at a regular meeting of such body held on the 27th day of September, 2022, and that such resolution is on file in the office of the City Clerk, City of Fairhope, Alabama.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Fairhope on this 27th day of September, 2022.

  
Jack Burrell, Council President,  
City of Fairhope

ATTEST:

  
\_\_\_\_\_  
Lisa A. Hanks, MMC  
City Clerk

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Councilmember Robinson introduced in writing, and moved for the adoption of the following resolution, a resolution that the City Council approves the selection of Goodwyn Mills Cawood (GMC) to perform Architectural/Engineering Design Services for the replacement of the existing HVAC Unit for Council Chambers (RFQ No. PS038-21); and hereby authorizes Mayor Sherry Sullivan to negotiate a fee schedule and establish a not-to-exceed limit with this firm. Seconded by Councilmember Conyers, motion passed unanimously by voice vote.

**RESOLUTION NO. 4215-21**

**BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA,** That the City Council approves the selection of Goodwyn Mills Cawood (GMC) to perform Architectural/Engineering Design Services for the replacement of the existing HVAC Unit for Council Chambers (RFQ No. PS038-21); and hereby authorizes Mayor Sherry Sullivan to negotiate a fee schedule and establish a not-to-exceed limit with this firm.

DULY ADOPTED THIS 27TH DAY OF SEPTEMBER, 2021

  
Jack Burrell, Council President

Attest:

  
Lisa A. Hanks, MMC  
City Clerk

Councilmember Robinson introduced in writing, and moved for the adoption of the following resolution, a resolution that Mayor Sherry Sullivan is hereby authorized to execute a contract with Volkert Engineering to perform Professional Engineering and Environmental Services for the ADEM NPDES Wastewater Discharge Permit for Required DIZ Test for the Sewer Department (RFQ No. PS034-21) with an estimated amount of \$45,360.00 based on the attached current hourly rate schedule and estimated analytical cost. Seconded by Councilmember Boone, motion passed unanimously by voice vote.

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**RESOLUTION NO. 4216-21**

**BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA**, that Mayor Sherry Sullivan is hereby authorized to execute a contract with Volkert Engineering to perform Professional Engineering and Environmental Services for the ADEM NPDES Wastewater Discharge Permit for Required DIZ Test for the Sewer Department (RFQ No. PS034-21) with an estimated amount of \$45,360.00 based on the attached current hourly rate schedule and estimated analytical cost.

DULY ADOPTED THIS 27TH DAY OF SEPTEMBER, 2021


Jack Burrell, Council President

Attest:



Lisa A. Hanks, MMC  
City Clerk

Councilmember Conyers introduced in writing, and moved for the adoption of the following resolution, a resolution that Mayor Sherry Sullivan is hereby authorized to execute a contract with Neel-Schaffer, Inc. to perform Professional Engineering and Design Services for Corridor Study, Survey, Design, and Project Letting for Project: ADA-HCR 40-DOT #2018-0252 – ADA Compliance at Southland Subdivision for the Public Works (RFQ No. PS036-21) with a not-to-exceed amount of \$74,066.00. Seconded by Councilmember Robinson, motion passed unanimously by voice vote.

**RESOLUTION NO. 4217-21**

**BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA**, that Mayor Sherry Sullivan is hereby authorized to execute a contract with Neel-Schaffer, Inc. to perform Professional Engineering and Design Services for Corridor Study, Survey, Design, and Project Letting for Project: ADA-HCR 40-DOT #2018-0252 – ADA Compliance at Southland Subdivision for the Public Works (RFQ No. PS036-21) with a not-to-exceed amount of \$74,066.00.

DULY ADOPTED THIS 27TH DAY OF SEPTEMBER, 2021


Jack Burrell, Council President

Attest:



Lisa A. Hanks, MMC  
City Clerk



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Councilmember Robinson introduced in writing, and moved for the adoption of the following resolution, a resolution that the City Council approves the selection of Sawgrass Consulting, LLC for the National Resources and Conservation Service grants for Emergency Watershed Protection Project #3 North Summit (Big Mouth Gulley (DSR 5106-006) RFQ #PS009-21 for Professional Survey and Engineering Services; and authorizes Mayor Sullivan to execute a contract with a total cost of \$66,000.00 based on estimates. Seconded by Councilmember Conyers, motion passed unanimously by voice vote.

**RESOLUTION NO. 4218-21**

**BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA,** That the City Council approves the selection of Sawgrass Consulting, LLC for the National Resources and Conservation Service grants for Emergency Watershed Protection Project #3 North Summit (Big Mouth Gulley (DSR 5106-006) RFQ #PS009-21 for Professional Survey and Engineering Services; and authorizes Mayor Sullivan to execute a contract with a total cost of \$66,000.00 based on estimates.

DULY ADOPTED THIS 27TH DAY OF SEPTEMBER, 2021

  
 Jack Burrell, Council President

Attest:

  
 Lisa A. Hanks, MMC  
 City Clerk

Councilmember Boone introduced in writing, and moved for the adoption of the following resolution, a resolution that Mayor Sherry Sullivan is hereby authorized to execute Change Order No. 1 to Bid Number 041-19, Improvements to Four (4) Electric Substations for Project EL006-19 for the Capital Improvement Plan to Upgrade Four (4) Substations at Twin Beech, Nichols, Morphy, and Volanta (Bid Number 041-19) with an increased cost in an amount of \$100,300.00; and to award the Change Order to Aubrey Silvey Enterprises, Inc. with contract time being increased by 270 calendar days. Seconded by Councilmember Conyers, motion passed unanimously by voice vote.

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**RESOLUTION NO. 4219-21**

**BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA,** That Mayor Sherry Sullivan is hereby authorized to execute Change Order No. 1 to Bid Number 041-19, Improvements to Four (4) Electric Substations for Project EL006-19 for the Capital Improvement Plan to Upgrade Four (4) Substations at Twin Beech, Nichols, Morphy, and Volanta (Bid Number 041-19) with an increased cost in an amount of \$100,300.00; and to award the Change Order to Aubrey Silvey Enterprises, Inc. with contract time being increased by 270 calendar days.

Adopted on this 27th day of September, 2021

  
Jack Burrell, Council President

Attest:

  
\_\_\_\_\_  
Lisa A. Hanks, MMC  
City Clerk

Councilmember Robinson introduced in writing, and moved for the adoption of the following resolution, a resolution to Award Bid to Redd Pest Solutions for Pest Control 2021 for the City of Fairhope with a total bid proposal for an annual cost not to exceed \$12,371.04 (Bid No. 039-21). Seconded by Councilmember Conyers, motion passed unanimously by voice vote.

**RESOLUTION NO. 4220-21**

**BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA,** as follows:

[1] That the City of Fairhope did request, receive, and open bids for Pest Control 2021 (Bid Number 039-21) for the City of Fairhope.

[2] At the appointed time and place, the following bids were opened and tabulated as follows:

Please see attached Bid Tabulation for  
Pest Control 2021

27 September 2021

[3] After evaluating the bid proposals with the required bid specifications, Redd Pest Solutions, with a total bid proposal for an annual cost not to exceed \$12,371.04, is now awarded the bid for Pest Control 2021 for the City of Fairhope.

Adopted on this 27th day of September, 2021

  
 Jack Burrell, Council President

Attest:

  
 Lisa A. Hanks, MMC  
 City Clerk

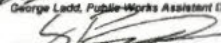
CITY OF FAIRHOPE Bid Tabulation  
 Bid 039-21 Pest Control 2021  
 Opened August 31, 2021 at 10 A.M.

Vendor	Bid Documents Signed / Notarized (Y/N)	Vendor Compliance (Y/N)	Option 1 Bid Duration: One (1) year from signing date of contract, with the option to renew for up to two (2) additional years				Option 2 Bid Duration: For a period of three (3) years from signing date of contract		
			Per Month	Total Annual Bid	Tree Treatment as requested	After hours RATE per hour	Per Month	Total Annual Bid	After hours RATE per hour
Wildlife Solutions, Inc.	Yes	Yes	\$5,898.00	\$69,696.00	\$1,000.00	\$100.00	\$5,113.00	\$61,356.00	\$100.00
Redd Pest Solutions	Yes	Yes	\$999.67	\$11,996.04	\$125.00	\$95.00	n/a	n/a	n/a

Recommendation: Redd Pest Solutions

To the best of my knowledge and belief, the foregoing Bid Tabulation

  
 George Ladd, Public-Works Assistant Director

  
 Cary Pierce, Purchasing Manager



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Councilmember Boone introduced in writing, and moved for the adoption of the following resolution, a resolution to Award Bid to Eric Lazzari Construction, LLC for the Pecan Building Phase 1 - East Wing Office Remodel for the City of Fairhope with total bid proposal not-to-exceed of \$293,232.00 (Bid Number 029-21). Seconded by Councilmember Robinson, motion passed unanimously by voice vote.

**RESOLUTION NO. 4221-21**

**BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA**, as follows:

[1] That the City of Fairhope did request, receive, and open bids for Pecan Building Phase 1 - East Wing Office Remodel (Bid Number 029-21) for the City of Fairhope.

[2] At the appointed time and place, the following bids were opened and tabulated as follows:

Please see attached Bid Tabulation for  
Pecan Building Phase 1 - East Wing Office Remodel

[3] After evaluating the bid proposals with the required bid specifications, Eric Lazzari Construction, LLC with total bid proposal not-to-exceed of \$293,232.00, is now awarded the bid for Pecan Building Phase 1 - East Wing Office Remodel for the City of Fairhope.

Adopted on this 27th day of September, 2021

  
\_\_\_\_\_  
Jack Burrell, Council President

Attest:

  
\_\_\_\_\_  
Lisa A. Hanks, MMC  
City Clerk


27 September 2021


CITY OF FAIRHOPE Bid-Tab  
 Bid 028-21 Pecan Building - Phase 1 - East Wing Office Remodel  
 Opened September 2, 2021 at 10 A.M.

Vendor	Bid Documents Signed/Notarized (Y/N)	Bid Bond	Attendance 1&2	Vendor Compliance (Y/N)	Line 1 Lump Sum Price	Line 2 Electrical Crew	Line 3 Electrical Parts and Materials	Total Bid
Thomas Construction	Y	Y	Y	Y	\$261,720.00	\$12,160.00	\$25,300.00	\$299,180.00
C. Roberts General Contractors, LLC.	Y	Y	Y	Y	\$302,000.00	\$8,320.00	\$25,000.00	\$335,320.00
Eric Lazzari Construction, LLC	Y	Y	Y	Y	\$247,202.00	\$14,800.00	\$31,230.00	\$293,232.00

Recommendation: Eric Lazzari Construction, LLC

To the best of my knowledge this is an accurate Bid Tabulation

 9/20/2021  
 Signature

Richard Johnson, Public Works Director  
 9/20/2021  
 Signature  
 Cory Pierce, Purchasing Manager

Councilmember Conyers introduced in writing, and moved for the adoption of the following resolution, a resolution to Award Bid to John G. Walton Construction Company for the NRCS-EWP DSR 5106 – Project #1 Quail Creek for the City of Fairhope with total bid proposal not-to-exceed of \$399,702.73 (Bid Number 040-21). Seconded by Councilmember Martin, motion passed unanimously by voice vote.

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**RESOLUTION NO. 4222-21**

**BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA**, as follows:

[1] That the City of Fairhope did request, receive, and open bids for NRCS-EWP DSR 5106 – Project #1 Quail Creek (Bid Number 040-21) for the City of Fairhope.

[2] At the appointed time and place, the following bids were opened and tabulated as follows:

Please see attached Bid Tabulation for  
NRCS - EWP DSR 5106 – Project #1 Quail Creek

[3] After evaluating the bid proposals with the required bid specifications, John G. Walton Construction Company with total bid proposal not-to-exceed of \$399,702.73, is now awarded the bid for NRCS-EWP DSR 5106 – Project #1 Quail Creek for the City of Fairhope.

Adopted on this 27th day of September, 2021

  
\_\_\_\_\_  
Jack Burrell, Council President

Attest:

  
\_\_\_\_\_  
Lisa A. Hanks, MMC  
City Clerk

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27 September 2021



**Bid Tabulation - City of Fairhope**  
**Quail Creek NRCS Project No. PW005-21 NRCS-EWP DSR-5106-006**  
**DATE: September 8, 2021**

CONSTRUCTION ITEMS				John G. Walton		Ammons & Blackmon	
ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
002	CLEARING & GRUBBING	LS	1	\$ 10,963.25	\$ 10,963.25	\$ 12,000.00	\$ 12,000.00
004	CHANNEL CLEARING AND SHAPING	LS	1	\$ 20,472.72	\$ 20,472.72	\$ 12,000.00	\$ 12,000.00
005-A	POLLUTION CONTROL (SILT FENCING)	LF	735	\$ 9.30	\$ 6,835.50	\$ 7.00	\$ 5,145.00
005-B	POLLUTION CONTROL (WATTLES)	LF	160	\$ 8.27	\$ 1,323.20	\$ 12.00	\$ 1,920.00
005-C	POLLUTION CONTROL (CONSTRUCTION ENTRANCE)	EA	1	\$ 12,387.13	\$ 12,387.13	\$ 5,000.00	\$ 5,000.00
006-A	SEEDING AND MULCHING	ACRE	1	\$ 3,589.10	\$ 3,589.10	\$ 3,000.00	\$ 3,000.00
006-B	SOLID SODDING	SY	150	\$ 7.52	\$ 1,128.00	\$ 10.00	\$ 1,500.00
008	MOBILIZATION AND DEMOBILIZATION	LS	1	\$ 17,398.04	\$ 17,398.04	\$ 68,280.00	\$ 68,280.00
021	UNCLASSIFIED EXCAVATION	CT	1,800	\$ 18.98	\$ 34,164.00	\$ 15.00	\$ 27,000.00
023	EARTHFILL (A-4 MATERIAL)	CY (TBM)	680	\$ 16.12	\$ 10,961.60	\$ 15.00	\$ 10,200.00
025	ROCKFILL (ALDOT #57 CRUSHED LIMESTONE)(AROUND EXPOSED UTILITY LINES)	TON	40	\$ 76.30	\$ 3,052.00	\$ 80.00	\$ 3,200.00
026	TOPSOILING (4" THICK)	CY	280	\$ 23.98	\$ 6,714.40	\$ 20.00	\$ 5,600.00
061-A	ROCK RIP-RAP (REMOVE & REUSE)	TON	50	\$ 30.68	\$ 1,534.00	\$ 75.00	\$ 3,750.00
061	ROCK RIP-RAP (CLASS II)	TON	125	\$ 88.90	\$ 11,112.50	\$ 100.00	\$ 12,500.00
061	ROCK RIP-RAP (CLASS III)	TON	1,450	\$ 86.09	\$ 124,830.50	\$ 100.00	\$ 145,000.00
062	GROUTED RIP-RAP	CY	8	\$ 1,091.89	\$ 8,735.12	\$ 500.00	\$ 4,000.00
095-A	GEOTEXTILE (8 oz NON-WOVEN FILTER BLANKET)	SY	1,785	\$ 5.33	\$ 9,514.05	\$ 3.00	\$ 5,355.00
095-B	GEOTEXTILE (ROLLED EROSION CONTROL PRODUCT (SC 150))	SY	350	\$ 8.39	\$ 2,936.50	\$ 5.00	\$ 1,750.00
401	CONCRETE EROSION CONTROL MAT (FLEX-A-MAT PLUS OR NRCS APPROVED EQUAL)	SF	6,075	\$ 7.53	\$ 45,744.75	\$ 20.00	\$ 121,500.00
<b>BASE BID SUBTOTAL</b>					<b>\$ 333,396.36</b>		<b>\$ 448,700.00</b>

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**Bid Tabulation - City of Fairhope**  
**Quail Creek NRCS Project No. PW005-21 NRCS-EWP DSR-5106-006**

DATE: September 8, 2021

CONSTRUCTION ITEMS				John G. Walton		Ammons & Blackmon	
ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>ADDITIVE ALTERNATE NO. 1</b>							
003-A	STRUCTURE REMOVAL (EXISTING CONCRETE HEADWALLS)	EA	2	\$ 2,112.08	\$ 4,224.16	\$ 1,000.00	\$ 2,000.00
003-B	STRUCTURE REMOVAL (EXISTING 45"x 30" CONCRETE PIPE)	LF	72	\$ 47.47	\$ 3,417.84	\$ 20.00	\$ 1,440.00
003-C	STRUCTURAE REMOVAL (EXISTING CONCRETE CART PATH)	SY	100	\$ 26.11	\$ 2,611.00	\$ 10.00	\$ 1,000.00
032-A	STRUCTURE CONCRETE (HEADWALLS AND SLOPE PAVING-INCLUDING FOOTERS, REINFORCED)	CY	15	\$ 1,547.77	\$ 23,216.55	\$ 1,700.00	\$ 25,500.00
032-B	STRUCTURE CONCRETE (CART PATH-INCLUDING FOOTERS)	CY	14	\$ 867.59	\$ 12,146.26	\$ 500.00	\$ 7,000.00
034	STEEL REINFORCEMENT	LBS	200	\$ 8.52	\$ 1,704.00	\$ 3.00	\$ 600.00
042	CONCRETE PIPE DRAINS (44"x27" REINFORCED CONCRETE ARCH PIPE)	LF	128	\$ 135.69	\$ 17,368.32	\$ 90.00	\$ 11,520.00
047	RELAI D PIPE DRAINS (45"x30" REINFORCED CONCRETE PIPE)	LF	32	\$ 50.57	\$ 1,618.24	\$ 70.00	\$ 2,240.00
<b>ADDITIVE ALTERNATE NO. 1 SUBTOTAL</b>				\$	<b>66,306.37</b>	\$	<b>51,300.00</b>
<b>TOTAL BID PRICE (BASE + ADD. ALT NO. 1)</b>				\$	<b>399,702.73</b>	\$	<b>500,000.00</b>

I certify that this Bid Tabulation is true and accurate based on unit prices provided by each individual bidder.

All corrections are evident and as shown in the tabulation.

  
 Project Manager

9-8-21  
 Date

27 September 2021



## PROJECT COST BREAKDOWN

Quail Creek NRCS Project No. PW005-21 NRCS-EWP DSR-5106-006

DATE: September 9, 2021

SHARED COST SECTION (STA 0+00 - 2+55.36)					
ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
002	CLEARING & GRUBBING	LS	0.80	\$ 10,963.25	\$ 8,770.60
004	CHANNEL CLEARING AND SHAPING	LS	0.80	\$ 20,472.72	\$ 16,378.18
005-A	POLLUTION CONTROL (SILT FENCING)	LF	735	\$ 9.30	\$ 6,835.50
005-B	POLLUTION CONTROL (WATTLES)	LF	160	\$ 8.27	\$ 1,323.20
005-C	POLLUTION CONTROL (CONSTRUCTION ENTRANCE)	EA	1	\$ 12,387.13	\$ 12,387.13
006-A	SEEDING AND MULCHING	ACRE	0.90	\$ 3,589.10	\$ 3,230.19
006-B	SOLID SODDING	SY	125	\$ 7.52	\$ 940.00
008	MOBILIZATION AND DEMOBILIZATION	LS	0.80	\$ 17,398.04	\$ 13,918.43
021	UNCLASSIFIED EXCAVATION	CY	1,500	\$ 18.98	\$ 28,470.00
023	EARTHFILL (A-4 MATERIAL)	CY (TBM)	593	\$ 16.12	\$ 9,559.16
025	ROCKFILL (ALDOT #57 CRUSHED LIMESTONE)(AROUND EXPOSED UTILITY LINES)	TON	40	\$ 76.30	\$ 3,052.00
026	TOPSOILING (4" THICK)	CY	225	\$ 23.98	\$ 5,395.50
061-A	ROCK RIP-RAP (REMOVE & REUSE)	TON	20	\$ 30.68	\$ 613.60
061-B	ROCK RIP-RAP (CLASS II)	TON	35	\$ 88.90	\$ 3,111.50
061-C	ROCK RIP-RAP (CLASS III)	TON	928	\$ 86.09	\$ 79,891.52
062	GROUTED RIP-RAP	CY	4	\$ 1,091.89	\$ 4,367.56
095-A	GEOTEXTILE (8 oz NON-WOVEN FILTER BLANKET)	SY	1,370	\$ 5.33	\$ 7,302.10
095-B	GEOTEXTILE (ROLLED EROSION CONTROL PRODUCT (SC 150))	SY	245	\$ 8.39	\$ 2,055.55



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401	CONCRETE EROSION CONTROL MAT (FLEX-A-MAT PLUS OR NRCS APPROVED EQUAL)	SF	6,075	\$ 7.53	\$ 45,744.75
<b>TOTAL (STA 0+00 - STA 2+55.36)</b>					<b>\$ 253,346.47</b>
<b>CITY'S COST RESPONSIBILITY SECTION (STA 2+55.36 - STA 3+63.80)</b>					
ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
002	CLEARING & GRUBBING	LS	0.20	\$ 10,963.25	\$ 2,192.65
003-A	STRUCTURE REMOVAL (EXISTING CONCRETE HEADWALLS)	EA	2	\$ 2,112.08	\$ 4,224.16
003-B	STRUCTURE REMOVAL (EXISTING 45"x 30" CONCRETE PIPE)	LF	72	\$ 47.47	\$ 3,417.84
003-C	STRUCTURE REMOVAL (EXISTING CONCRETE CART PATH)	SY	100	\$ 26.11	\$ 2,611.00
004	CHANNEL CLEARING AND SHAPING	LS	0.20	\$ 20,472.72	\$ 4,094.54
005-A	POLLUTION CONTROL (SILT FENCING)	LF	0	\$ 9.30	\$ -
005-B	POLLUTION CONTROL (WATTLES)	LF	0	\$ 8.27	\$ -
005-C	POLLUTION CONTROL (CONSTRUCTION ENTRANCE)	EA	0	\$ 12,387.13	\$ -
006-A	SEEDING AND MULCHING	ACRE	0.10	\$ 3,589.10	\$ 358.91
006-B	SOLID SODDING	SY	25	\$ 7.52	\$ 188.00
008	MOBILIZATION AND DEMOBILIZATION	LS	0.20	\$ 17,398.04	\$ 3,479.61
021	UNCLASSIFIED EXCAVATION	CY	300	\$ 18.98	\$ 5,694.00
023	EARTHFILL (A-4 MATERIAL)	CY (TBM)	87	\$ 16.12	\$ 1,402.44
025	ROCKFILL (ALDOT #57 CRUSHED LIMESTONE)(AROUND EXPOSED UTILITY LINES)	TON	0	\$ 76.30	\$ -
026	TOPSOILING (4" THICK)	CY	55	\$ 23.98	\$ 1,318.90
032-A	STRUCTURE CONCRETE (HEADWALLS AND SLOPE PAVING-INCLUDING FOOTERS, REINFORCED)	CY	15	\$ 1,547.77	\$ 23,216.55

27 September 2021

032-B	STRUCTURE CONCRETE (CART PATH-INCLUDING FOOTERS)	CY	14	\$	867.59	\$	12,146.26
034	STEEL REINFORCEMENT CONCRETE PIPE DRAINS	LBS	200	\$	8.52	\$	1,704.00
042	(44"x27" REINFORCED CONCRETE ARCH PIPE) RELAI D PIPE DRAINS	LF	128	\$	135.69	\$	17,368.32
047	(45"x30" REINFORCED CONCRETE PIPE)	LF	32	\$	50.57	\$	1,618.24
061-A	ROCK RIP-RAP (REMOVE & REUSE)	TON	30	\$	30.68	\$	920.40
061-B	ROCK RIP-RAP (CLASS II)	TON	90	\$	88.90	\$	8,001.00
061-C	ROCK RIP-RAP (CLASS III)	TON	522	\$	86.09	\$	44,938.98
062	GROUTED RIP-RAP	CY	4	\$	1,091.89	\$	4,367.56
095-A	GEOTEXTILE (8 oz NON- WOVEN FILTER BLANKET)	SY	415	\$	5.33	\$	2,211.95
095-B	EROSION CONTROL PRODUCT (SC 150))	SY	105	\$	8.39	\$	880.95
401	CONCRETE EROSION CONTROL MAT (FLEX-A-MAT PLUS OR NRCS APPROVED EQUAL)	SF	0	\$	7.53	\$	-
<b>TOTAL (STA 2+55.36 - STA 3+63.80)</b>						\$	<b>146,356.26</b>
<b>TOTAL (STA 0+00 - STA 3+63.80)</b>						\$	<b>399,702.73</b>

27 September 2021

Councilmember Martin introduced in writing, and moved for the adoption of the following resolution, a resolution to Award Bid to A-Long Boring, Inc. for Phase 2 Project 2 Wastewater Collection and Transmission System for the Sewer Department with total bid proposal not-to-exceed of \$1,578,610.00 (Bid Number 034-21). Seconded by Councilmember Boone, motion passed unanimously by voice vote.

**RESOLUTION NO. 4223-21**

**BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA,** as follows:

[1] That the City of Fairhope did request, receive, and open bids for Phase 2 Project 2 Wastewater Collection and Transmission System for the Sewer Department (Bid Number 034-21).

[2] At the appointed time and place, the following bids were opened and tabulated as follows:

Please see attached Bid Tabulation for  
Phase 2 Project 2 Wastewater Collection and Transmission System  
for the Sewer Department

[3] After evaluating the bid proposals with the required bid specifications, A-Long Boring, Inc. with total bid proposal not-to-exceed of \$1,578,610.00, is now awarded the bid for Phase 2 Project 2 Wastewater Collection and Transmission System for the Sewer Department.

Adopted on this 27th day of September, 2021

  
\_\_\_\_\_  
Jack Burrell, Council President

Attest:

  
\_\_\_\_\_  
Lisa A. Hanks, MMC  
City Clerk



27 September 2021

City of Fairhope BID NO. 834-21 Phase 2- Project 2- Bayou Drive, Fairwood Blvd, Fairhope Ave, Transmission System, IMPROVEMENTS FROM FAIRHOPE AVE AT INGLESIDE TO BISHOP AVE BID TAB September 14, 2021				ALONS BORRIG INC. ALABAMA LICENSE NO. 38934		BOAN CONTRACTING CO., INC. ALABAMA LICENSE NO. 9309	
ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
INGLESIDE AND FAIRHOPE AVE. OPEN CUT WORK SHEET 6							
1	REMOVE EXISTING CURB CUTTER	LF	80	\$ 10.00	\$ 800.00	\$ 20.00	\$ 1,200.00
2	REPLACE EXISTING CURB AND GUTTER w/ EXPANSION JOINT MATERIAL	LF	80	\$ 66.00	\$ 5,280.00	\$ 90.00	\$ 7,200.00
3	REMOVE EXISTING SIDEWALK ADA RAMP WITH TRUNCATED DOMES (3 SY)	SY	8	\$ 125.00	\$ 1,000.00	\$ 300.00	\$ 2,400.00
4	REPLACE EXISTING ADA RAMP WITH TRUNCATED DOMES w/ EXPANSION JOINT MATERIAL	SY	8	\$ 220.00	\$ 1,760.00	\$ 1,000.00	\$ 8,000.00
5	REMOVE EXISTING ASPHALT (INCLUDING SAW CUTTING AND MILLED THE INS)	SY	310	\$ 20.00	\$ 6,200.00	\$ 6.00	\$ 1,860.00
6	REMOVE EXISTING MANHOLE	EA	2	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00	\$ 6,000.00
7	REMOVE AND REPLACE EXISTING SIGN	BA	1	\$ 300.00	\$ 300.00	\$ 1,600.00	\$ 1,600.00
8	8" CRUSHED AOD BASE MATERIAL 825-B	SY	941	\$ 22.00	\$ 20,702.00	\$ 190.00	\$ 178,590.00
9	UNCLASSIFIED TRENCH EXCAVATION (4.33' WIDE X 4' DEEP X 356' LONG)	CY	451	\$ 25.00	\$ 11,275.00	\$ 20.00	\$ 9,020.00
10	BEDDING MATERIAL FOR PIPE Class 1 or 2 (NOT STONE)	SY	310	\$ 18.00	\$ 5,580.00	\$ 22.00	\$ 6,820.00
11	IMPROVED TRENCH BACK FILL Class 1 or 2 (NOT STONE) to 6" above pipe	CY	238	\$ 70.00	\$ 16,660.00	\$ 190.00	\$ 45,220.00
12	18" PVC C-800 DR 18 (OPEN CUT) 3-F	LF	530	\$ 200.00	\$ 106,000.00	\$ 278.27	\$ 147,483.10
13	42A- 1/2" MAX AGG. WEARING SURFACE (110 # SY)	SY	775	\$ 16.00	\$ 12,400.00	\$ 20.00	\$ 15,500.00
14	47A- 3/4" MAX AGG. BINDER LAYER (220 #SY)	SY	552	\$ 30.00	\$ 16,560.00	\$ 20.00	\$ 11,040.00
15	16" DI 45 DEGREE FITTING WITH EPOXY LINER & 2-MJ RETAINER GLANDS	EA	2	\$ 4,000.00	\$ 8,000.00	\$ 2,935.00	\$ 5,870.00
16	16" DI SLEEVE WITH EPOXY LINER & 2 MJ RETAINER GLANDS	EA	3	\$ 4,000.00	\$ 12,000.00	\$ 3,155.00	\$ 9,465.00
17	18" DI TEE WITH EPOXY LINER & 2 MJ RETAINER GLANDS AND 1 FOSTERS ADAPTOR	EA	1	\$ 6,500.00	\$ 6,500.00	\$ 5,145.00	\$ 5,145.00
18	18" OR 90 FITTING WITH EPOXY LINER & 3- MJ RETAINER GLANDS	EA	1	\$ 4,400.00	\$ 4,400.00	\$ 3,920.00	\$ 3,920.00
19	16" MJ GATE VALVE ASSEMBLY WITH RETAINER GLANDS AND VALVE BOX	EA	1	\$ 22,000.00	\$ 22,000.00	\$ 14,925.00	\$ 14,925.00
20	18" X 12" REDUCER WITH EPOXY LINER & 1-1/2" FOSTERS ADAPTOR AND 1-16" MJ RETAINER GLAND	EA	1	\$ 3,600.00	\$ 3,600.00	\$ 2,805.00	\$ 2,805.00

BID TAB September 14, 2021				ALABAMA LICENSE NO. 38934		ALABAMA LICENSE NO. 9309	
ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
21	18" X 12" REDUCER WITH EPOXY LINER & 1-1/2" FOSTERS ADAPTOR AND 1-16" MJ RETAINER GLAND	EA	2	\$ 6,000.00	\$ 12,000.00	\$ 3,955.00	\$ 7,910.00
22	18" DI TEE WITH EPOXY LINER 1-16" RETAINER GLAND	EA	1	\$ 9,000.00	\$ 9,000.00	\$ 5,485.00	\$ 5,485.00
23	ODOR CONTROL UNIT	EA	1	\$ 16,000.00	\$ 16,000.00	\$ 8,000.00	\$ 8,000.00
24	AIR / VACUUM RELEASE VALVE ASSEMBLY	EA	1	\$ 7,000.00	\$ 7,000.00	\$ 5,011.00	\$ 5,011.00
25	BORE PIT EXCAVATION	LB	1	\$ 3,000.00	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00
26	BORE PIT DEWATERING	LB	1	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00
27	18" HOPE SDR 11 HDD. (INCLUDING FILLING OF ANULAR SPACE)	LF	85	\$ 165.00	\$ 14,025.00	\$ 964.63	\$ 81,993.55
28	TRAFFIC CONTROL SCHEME	LB	1	\$ 12,000.00	\$ 12,000.00	\$ 10,000.00	\$ 10,000.00
29	STORM DRAIN CROSSING STA 13+80 18" STORM DRAIN	LB	1	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00
30	STORM DRAIN CROSSING STA 14+85 18" STORM DRAIN	LB	1	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00
31	STORM DRAIN CROSSING STA 16+85 18" STORM DRAIN	LB	1	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00
32	STORM DRAIN CROSSING STA 18+45 18" STORM DRAIN	LB	1	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00
SUB-TOTAL SHEET 6					\$ 236,132.00		\$ 286,480.65
FAIRHOPE AVENUE SHEET 7 (11+40 - 23+50)							
1	18" 22.5 DEGREE DI FITTING WITH EPOXY LINING 1-MJ ADAPTOR AND 1- RETAINER GLAND	EA	3	\$ 4,000.00	\$ 12,000.00	\$ 3,945.00	\$ 11,835.00
2	18" HOPE SDR 11 HDD. (INCLUDING FILLING OF ANULAR SPACE)	LF	1,240	\$ 155.00	\$ 192,200.00	\$ 1,731.01	\$ 2,145,324.40
3	REMOVE EXISTING SIDEWALK	SY	7	\$ 125.00	\$ 875.00	\$ 20.00	\$ 140.00
4	INSTALL NEW SIDEWALK w/ EXPANSION JOINT MATERIAL	SY	7	\$ 320.00	\$ 2,240.00	\$ 40.00	\$ 280.00
5	REMOVE EXISTING CURB AND GUTTER	LF	90	\$ 10.00	\$ 900.00	\$ 20.00	\$ 1,800.00
6	INSTALL NEW CURB AND GUTTER w/ EXPANSION JOINT MATERIAL	LF	90	\$ 55.00	\$ 4,950.00	\$ 50.00	\$ 4,500.00
7	REMOVE EXISTING PAVEMENT INCLUDING SAW CUTTING	SY	85	\$ 20.00	\$ 1,700.00	\$ 8.00	\$ 680.00
8	BORE PIT EXCAVATION	LB	1	\$ 3,000.00	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00
9	BORE PIT DEWATERING	LB	1	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00
10	AIR / VACUUM RELEASE VALVE ASSEMBLY	EA	1	\$ 7,000.00	\$ 7,000.00	\$ 5,118.00	\$ 5,118.00
11	ODOR CONTROL UNIT	EA	1	\$ 16,000.00	\$ 16,000.00	\$ 8,000.00	\$ 8,000.00

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BID TAB September 14, 2021				ALABAMA LICENSE NO. 38934		ALABAMA LICENSE NO. 9399	
ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2	AIR / VACUUM RELEASE VALVE ASSEMBLY	EA	1	\$ 7,000.00	\$ 7,000.00	\$ 5,118.00	\$ 5,118.00
3	ODOR CONTROL UNIT	EA	1	\$ 16,000.00	\$ 16,000.00	\$ 6,000.00	\$ 6,000.00
4	16" 22.5 DEGREE DI FITTING WITH EPOXY LINING 1-MJ ADAPTOR AND 1- RETAINER GLAND	EA	2	\$ 4,000.00	\$ 8,000.00	\$ 3,945.00	\$ 7,890.00
5	REMOVE EXISTING PAVEMENT INCLUDING SAW CUTTING	LS	145	\$ 20.00	\$ 2,900.00	\$ 8.00	\$ 1,160.00
6	42A- 1/2" MAX AGG WEARING SURFACE (110 #/ SY)	SY	542	\$ 16.00	\$ 8,672.00	\$ 20.00	\$ 10,840.00
7	42B- 3/4 MAX AGG BINDER LAYER (220 #/SY)	SY	145	\$ 30.00	\$ 4,350.00	\$ 20.00	\$ 2,900.00
8	6" CRUSHED AGG BASE MATERIAL 825-B	SY	145	\$ 22.00	\$ 3,190.00	\$ 12.00	\$ 1,740.00
9	BEDDING MATERIAL FOR PIPE Class I or II (R67 stone)	SY	119	\$ 15.00	\$ 1,785.00	\$ 23.00	\$ 2,737.00
10	IMPROVED TRENCH BACK FILL Class I or II (R67 stone) to 6" above pipe	CY	59	\$ 70.00	\$ 4,130.00	\$ 100.00	\$ 5,900.00
11	16" DI SLEEVE WITH EPOXY LINER & 2 MJ RETAINER GLANDS	EA	1	\$ 4,000.00	\$ 4,000.00	\$ 3,375.00	\$ 3,375.00
12	16" DI 45 DEGREE FITTING WITH EPOXY LINER & 2-MJ RETAINER GLANDS	EA	2	\$ 4,000.00	\$ 8,000.00	\$ 5,520.00	\$ 7,940.00
13	16" X 8" REDUCER WITH EPOXY LINER & 1-6" FOSTERS ADAPTOR AND 1-16" FOSTERS ADAPTOR	EA	1	\$ 3,600.00	\$ 3,600.00	\$ 3,740.00	\$ 3,740.00
14	6" GATE VALVE MJ X MJ ASSEMBLY w/ RETAINER GLANDS AND VALVE BOX	EA	2	\$ 2,400.00	\$ 4,800.00	\$ 3,065.00	\$ 6,170.00
15	16" X 12" TEE w/ EPOXY LINER & 1-16" RETAINER GLAND, 1-16" FOSTER ADAPTOR AND 1-12" FOSTERS ADAPTOR RETAINER GLANDS	EA	2	\$ 7,000.00	\$ 14,000.00	\$ 5,835.00	\$ 11,270.00
16	8" TEE w/ EPOXY LINER 2-8" RETAINER GLANDS AND 1-8" FOSTERS ADAPTOR	EA	1	\$ 2,000.00	\$ 2,000.00	\$ 2,370.00	\$ 2,370.00
17	12" GATE VALVE MJ X MJ ASSEMBLY w/ RETAINER GLANDS VALVE BOX, 12" PLUG	EA	2	\$ 5,000.00	\$ 10,000.00	\$ 3,945.00	\$ 7,890.00
18	12" DI 45 DEGREE BEND w/ EPOXY LINING, 12" FOSTERS ADAPTOR	EA	1	\$ 3,400.00	\$ 3,400.00	\$ 3,000.00	\$ 3,000.00
19	16" C-900 PVC DIRECT BURY	LF	132	\$ 200.00	\$ 26,400.00	\$ 278.61	\$ 36,776.52
20	REMOVE EXISTING SIDEWALK	SY	9	\$ 125.00	\$ 1,125.00	\$ 20.00	\$ 180.00
21	INSTALL NEW SIDEWALK w/ EXPANSION JOINT MATERIAL	SY	9	\$ 320.00	\$ 2,880.00	\$ 40.00	\$ 360.00
22	TRAFFIC CONTROL SCHEME	LS	1	\$ 12,000.00	\$ 12,000.00	\$ 8,000.00	\$ 8,000.00
23	REMOVE EXISTING FENCE AT ROW ON BISHOP ROAD (20' +/-)	LS	1	\$ 750.00	\$ 750.00	\$ 1,500.00	\$ 1,500.00
24	INSTALL NEW 6 FOOT HIGH BOARD FENCE ENCLOSURE w/ 8' WIDE GATE(S) AND 4' WIDE GATE	LF	250	\$ 32.00	\$ 8,000.00	\$ 14.00	\$ 3,500.00
25	STORM DRAIN CROSSING STA 30+00 24" X 42" STORM DRAIN	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 4,000.00	\$ 4,000.00

BID TAB September 14, 2021				ALABAMA LICENSE NO. 38934		ALABAMA LICENSE NO. 9399	
ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
13	16" PVC C-900 DR 18 (OPEN CUT) 8-4"	LF	20	\$ 200.00	\$ 4,000.00	\$ 278.00	\$ 5,560.00
14	6" CRUSHED AGG BASE MATERIAL 825-B	SY	90	\$ 22.00	\$ 1,980.00	\$ 12.00	\$ 1,080.00
14	42A- 1/2" MAX AGG WEARING SURFACE (110 #/ SY)	SY	188	\$ 27.00	\$ 5,076.00	\$ 30.00	\$ 5,640.00
15	42B- 3/4 MAX AGG BINDER LAYER (220 #/SY)	SY	90	\$ 54.00	\$ 4,860.00	\$ 30.00	\$ 1,800.00
16	IMPROVED TRENCH BACK FILL Class I or II (R67 stone)	CY	180	\$ 70.00	\$ 12,600.00	\$ 100.00	\$ 18,000.00
17	TRAFFIC CONTROL SCHEME	LS	1	\$ 12,000.00	\$ 12,000.00	\$ 8,000.00	\$ 8,000.00
SUB-TOTAL SHEET 7 (11+40 - 23+50)					\$ 317,891.00		\$ 294,695.00
FAIRHOPE AVENUE SHEET 8 (23+50 - 27+00)							
1	16" HOPE BOR 11 HDD, (INCLUDING FILLING OF ANULAR SPACE)	LF	1,378	\$ 155.00	\$ 213,590.00	\$ 173.00	\$ 238,371.00
2	AIR / VACUUM RELEASE VALVE ASSEMBLY	EA	1	\$ 7,000.00	\$ 7,000.00	\$ 5,118.00	\$ 5,118.00
3	ODOR CONTROL UNIT	EA	1	\$ 16,000.00	\$ 16,000.00	\$ 6,000.00	\$ 6,000.00
4	16" 22.5 DEGREE DI FITTING WITH EPOXY LINING 1-MJ ADAPTOR AND 1- RETAINER GLAND	EA	2	\$ 4,000.00	\$ 8,000.00	\$ 3,945.00	\$ 7,890.00
5	BORE PIT EXCAVATION	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00
6	BORE PIT DEWATERING	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00
7	16" PVC C-900 DR 18 (OPEN CUT) 8-4"	LF	20	\$ 200.00	\$ 4,000.00	\$ 278.00	\$ 5,560.00
8	6" CRUSHED AGG BASE MATERIAL 825-B	SY	85	\$ 22.00	\$ 1,870.00	\$ 12.00	\$ 1,020.00
9	42A- 1/2" MAX AGG WEARING SURFACE (110 #/ SY)	SY	290	\$ 27.00	\$ 7,830.00	\$ 30.00	\$ 8,700.00
10	42B- 3/4 MAX AGG BINDER LAYER (220 #/SY)	SY	95	\$ 54.00	\$ 5,130.00	\$ 30.00	\$ 2,850.00
11	REMOVE EXISTING PAVEMENT INCLUDING SAW CUTTING	SY	80	\$ 30.00	\$ 2,400.00	\$ 8.00	\$ 640.00
12	IMPROVED TRENCH BACK FILL Class I or II (R67 stone)	CY	90	\$ 70.00	\$ 6,300.00	\$ 100.00	\$ 9,000.00
13	TRAFFIC CONTROL SCHEME	LS	1	\$ 12,000.00	\$ 12,000.00	\$ 8,000.00	\$ 8,000.00
SUB-TOTAL SHEET 8 (23+50 - 27+00)					\$ 332,348.00		\$ 361,283.00
FAIRHOPE AVENUE SHEET 9 (27+00 - 31+00)							
1	16" HOPE BOR 11 HDD, (INCLUDING FILLING OF ANULAR SPACE)	LF	1,280	\$ 155.00	\$ 198,400.00	\$ 173.00	\$ 221,440.00



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BID TAB September 14, 2021				ALABAMA LICENSE NO. 38934		ALABAMA LICENSE NO. 0360	
ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SUB-TOTAL SHEET 8 (37-80 - 81-80)					\$ 289,282.00		\$ 367,846.12
<b>SHEET 10</b>							
1	4" DI TEE W/ EPOXY COATING, 3- 8" RETAINER GLAND, 3- 8" FOSTERS ADAPTOR	EA	1	\$ 2,000.00	\$ 2,000.00	\$ 2,853.00	\$ 2,853.00
2	8" GATE VALVE WITH VALVE BOX	EA	3	\$ 3,500.00	\$ 7,000.00	\$ 3,500.00	\$ 7,000.00
3	8" C-900 PVC DIRECT BURY	LF	20	\$ 35.00	\$ 700.00	\$ 410.20	\$ 8,204.00
4	CONNECT TO EXISTING MANHOLE (CORE DRILL, BOOT AND SEAL)	LB	1	\$ 2,000.00	\$ 2,000.00	\$ 3,865.00	\$ 3,865.00
5	LINE EXISTING MANHOLE 4' DIA. 8.6 FEET DEEP	WF	10	\$ 360.00	\$ 3,600.00	\$ 5,059.00	\$ 50,000.00
6	MANHOLE DROP CONNECTION	EA	1	\$ 2,200.00	\$ 2,200.00	\$ 4,765.90	\$ 4,765.90
7	REMOVE EXISTING FENCE	LF	20	\$ 10.00	\$ 200.00	\$ 20.00	\$ 400.00
8	424B- 3/4 MAX AGG. BINDER LAYER (220 #/SY)	SY	200	\$ 45.00	\$ 9,000.00	\$ 10.00	\$ 2,000.00
9	6" CRUSHED AGG. BASE MATERIAL 625-B	SY	200	\$ 22.00	\$ 4,400.00	\$ 12.00	\$ 2,400.00
10	12" IMPROVED SUBGRADE (INCLUDING EXCAVATION)	SY	200	\$ 10.00	\$ 2,000.00	\$ 35.00	\$ 7,000.00
SUBTOTAL SHEET 8					\$ 33,460.00		\$ 88,807.90
<b>MISCELLANEOUS ITEMS</b>							
1	MOBILIZATION	LB	1	\$ 85,000.00	\$ 85,000.00	\$ 100,000.00	\$ 100,000.00
2	SOLID BID INCLUDING WATERING	SY	1,500	\$ 9.20	\$ 13,800.00	\$ 5.00	\$ 7,500.00
3	TEMPORARY CONSTRUCTION FENCE	LF	1,500	\$ 3.00	\$ 4,500.00	\$ 10.00	\$ 15,000.00
4	SILT FENCE (As Directed by engineer)	LF	360	\$ 5.00	\$ 1,800.00	\$ 18.00	\$ 6,480.00
5	WATTLES (As Directed by Engineer)	LF	360	\$ 18.00	\$ 6,480.00	\$ 75.00	\$ 27,000.00
6	TEMPORARY CONSTRUCTION ENTRANCE	EA	1	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00
7	3" WHITE ROADWAY STRIP CLASS 2 TYPE A	LF	250	\$ 5.00	\$ 1,250.00	\$ 4.00	\$ 1,000.00
8	3" YELLOW ROADWAY STRIP CLASS 2 TYPE A	LF	275	\$ 3.00	\$ 825.00	\$ 4.00	\$ 1,100.00
9	TRAFFIC CONTROL MARKINGS CLASS 2 TYPE A YELLOW	SF	315	\$ 8.00	\$ 2,520.00	\$ 8.00	\$ 2,520.00
10	SELECTIVE CLEARING / TRIMMING	TREE	2	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00
SUB-TOTAL NRSC					\$ 158,570.00		\$ 184,508.00
<b>CONTINGENCY ITEMS</b>							

BID TAB September 14, 2021				ALABAMA LICENSE NO. 38934		ALABAMA LICENSE NO. 0360	
ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2	18" DI SLEEVE WITH EPOXY LINER AND 2" 18" RETAINER GLANDS	EA	3	\$ 5,000.00	\$ 15,000.00	\$ 4,840.00	\$ 14,520.00
3	12" DI SLEEVE BEND, w/ EPOXY LINING, 2 MJ RETAINER GLANDS	EA	1	\$ 2,500.00	\$ 2,500.00	\$ 1,770.00	\$ 1,770.00
4	18" DI 11.25 DEGREE BEND WITH EPOXY LINING AND MJ RETAINER GLANDS	EA	4	\$ 4,000.00	\$ 16,000.00	\$ 4,020.00	\$ 16,080.00
5	8" DI SLEEVE WITH EPOXY COATING AND MJ RETAINER GLANDS	EA	1	\$ 1,300.00	\$ 1,300.00	\$ 1,785.00	\$ 1,785.00
6	WATER LINE RELOCATE AT BISHOP TO INCLUDE PIPE, FITTINGS AND EXCAVATION AS NEEDED	LB	1	\$ 8,000.00	\$ 8,000.00	\$ 14,172.00	\$ 14,172.00
SUB TOTAL CONTINGENCY ITEMS					\$ 46,800.00		\$ 49,818.00
TOTAL BASE BID					\$ 1,578,510.00		\$ 1,827,421.87

I certify that I have reviewed the above submitted bids and have found them to be correct.

*Andrew N. Bobe* 9-16-2021  
Andrew N. Bobe P.E.



27 September 2021

Councilmember Boone introduced in writing, and moved for the adoption of the following resolution, a resolution to Award Bid to Morrow Water Technologies for Refurbish Wells #2 and #9 for the Water Department with total bid proposal not-to-exceed of \$175,800.00 (Bid Number 011-21). Seconded by Councilmember Martin, motion passed unanimously by voice vote.

**RESOLUTION NO. 4224-21**

**BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA,** as follows:

[1] That the City of Fairhope did request, receive, and open bids for Refurbish Wells #2 and #9 for the Water Department (Bid Number 011-21).

[2] At the appointed time and place, the following bids were opened and tabulated as follows:

Please see attached Bid Tabulation for  
Refurbish Wells #2 and #9  
for the Water Department

[3] After evaluating the bid proposals with the required bid specifications, Morrow Water Technologies with total bid proposal not-to-exceed of \$175,800.00, is now awarded the bid for Refurbish Wells #2 and #9 for the Water Department.

Adopted on this 27th day of September, 2021

  
\_\_\_\_\_  
Jack Burrell, Council President

Attest:

  
\_\_\_\_\_  
Lisa A. Hanks, MMC  
City Clerk



27 September 2021



Jason Langley  
City of Fairhope Utilities  
555 Section St  
Fairhope, AL 36532

Date: 9/10/2021

Subject: Fairhope Drinking Wells #2 and #9 Pump Replacement

Mr. Langley,

Morrow Water Technologies, Inc. is happy to provide the following proposal including previously discussed value measures to reduce project costs to within budget scope.

Per the scope of bid, Morrow Water will pull the existing pump assemblies:

Well #2      130ft of 8" x 1-1/4" column assembly w/Fairbanks pump bowls  
Design Point: 800gpm at 116tdh (1770rpm)

Well #9      170ft of 8" x 1-1/4" column assembly w/Flowserve pump bowls  
Design Point: 1,000gpm at 134tdh (1770rpm)

Followed by video inspection of the well bottom to top, install new epoxy coated column assembly, matching existing setting and design points, w/Goulds pump bowls. Goulds vertical turbine cast iron pump bowls will be factory assembled with bronze bowl wear rings, stainless steel impellers, stainless steel collets, and stainless steel bowl hardware. 10ft of epoxy coated tail pipe will be included. A custom length top line shaft, aka packing box shaft, will be fabricated to the dimensions required by the existing discharge head and terminate above the packing gland so that the motor may be coupled separately. The existing motor shaft will be cleaned and reused if found in good shape. Other additional work included: sand blasting the discharge head and packing box to white metal, coat discharge ID with NSF-61 Belzona, coat exterior of discharge head and stuffing box with two part epoxy paint matching pipeline color (blue), and finally rebuild the existing packing box with a new bronze bushing and new packing gland studs, replace packing gland if needed.

Once the installation is complete the well will be disinfected per AWWA specs and a short pump test performed to confirm meeting design specs. Submit all shop drawings and related documents in final report.

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This proposal does not include any form of well cleaning but options can be discussed as needed based on the video inspection.

Current lead times as of September 1<sup>st</sup> project 9-10wks which lands us towards the end of November or Thanksgiving territory. Installation can be expected promptly within the first couple of weeks in December if this timeline is locked in within the next week.

Total Cost for Well #2: \$85,800.00

Total Cost for Well #9: \$90,000.00

Final Project Total: \$175,800.00

Best regards,

Mike Davis, GIT CWD  
Gulf Coast Service Manager  
Morrow Water Technologies, Inc.  
[mdavis@morrowwater.com](mailto:mdavis@morrowwater.com)

27 September 2021

Councilmember Conyers introduced in writing, and moved for the adoption of the following resolution, a resolution that the City of Fairhope has voted to approve the procurement of Six iPad Pros and Six Pelican Black Diplomat Folios for the Building Department from FirstNet built with AT&T. This is a Sole Source service through AT&T and the iPad Pros must be compatible with our existing system; and authorizes procurement based on the option allowed by the Code of Alabama 1975, Section 41-16-51(13). The estimated cost for the first year will be \$10,400.22. Seconded by Councilmember Boone, motion passed unanimously by voice vote.

**RESOLUTION NO. 4225-21**

**BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA,** as follows:

[1] That the City of Fairhope has voted to approve the procurement of Six iPad Pros and Six Pelican Black Diplomat Folios for the Building Department from FirstNet built with AT&T. This is a Sole Source service through AT&T and the iPad Pros must be compatible with our existing system; and authorizes procurement based on the option allowed by the Code of Alabama 1975, Section 41-16-51(13). The estimated cost for the first year will be \$10,400.22.

Adopted on this 27th day of September, 2021

  
Jack Burrell, Council President

Attest:

  
Lisa A. Hanks, MMC  
City Clerk

Councilmember Martin introduced in writing, and moved for the adoption of the following resolution, a resolution that Mayor Sherry Sullivan is hereby authorized to submit an engagement for artistic services to Leonard Houston to perform sixteen two-hour outdoor concerts at the Fairhope Pier. The rate for Mr. Houston's services shall be \$200.00 per concert. Concert times are to be coordinated between the City and Mr. Houston based on weather and other potential conflicting events at the Municipal Pier area. The motion was seconded by Councilmember Boone. Council President Burrell explained Mr. Houston needed a franchise but instead we will be paying for concerts for the public. Councilmember Martin said this is the right thing to do; and Mr. Houston did a great service to the City during COVID. After further discussion, motion passed unanimously by voice vote.

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**RESOLUTION NO. 4226-21**

**BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA**, that Mayor Sherry Sullivan is hereby authorized to submit an engagement for artistic services to Leonard Houston to perform sixteen two-hour outdoor concerts at the Fairhope Pier. The rate for Mr. Houston's services shall be \$200.00 per concert. Concert times are to be coordinated between the City and Mr. Houston based on weather and other potential conflicting events at the Municipal Pier area.

DULY ADOPTED THIS 27TH DAY OF SEPTEMBER, 2021



Jack Burrell, Council President

Attest:



Lisa A. Hanks, MMC  
City Clerk

Councilmember Martin introduced in writing, and moved for the adoption of the following resolution, a resolution that the City of Fairhope authorizes submission of a grant application to ADECA requesting an FY 2022 RTP grant and authorizes the Mayor to sign the required grant application documents on behalf of the City. Seconded by Councilmember Boone, motion passed unanimously by voice vote.

**RESOLUTION NUMBER 4227-21**

**AUTHORIZING THE SUBMISSION OF AN FY22  
RECREATIONAL TRAILS PROGRAM GRANT APPLICATION TO THE  
ALABAMA DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS**

**WHEREAS**, the Alabama Department of Economic and Community Affairs (ADECA) is accepting grant applications for the FY 2022 Recreational Trails Program (RTP) grants; and

**WHEREAS**, the City of Fairhope has identified a need to construct a multi-use recreational trail, with trailhead facilities, for mountain biking and pedestrian use, located at the northern portion of the Triangle property, just north of Veterans Drive; and



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**WHEREAS**, the total project cost estimate is \$550,000.00 and the City is requesting \$400,000.00 in FY22 RTP funds and, if the grant is funded, the City will provide \$150,000.00 (27%) in local matching funds through a cash contribution;

**BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA**, IN REGULAR SESSION ASSEMBLED, that by this Resolution the City of Fairhope authorizes submission of a grant application to ADECA requesting an FY 2022 RTP grant and authorizes the Mayor to sign the required grant application documents on behalf of the City.

DULY ADOPTED THIS 27TH DAY OF SEPTEMBER, 2021

  
Jack Burrell, Council President

Attest:

  
Lisa A. Hanks, MMC  
City Clerk

Councilmember Boone introduced in writing, and moved for the adoption of the following resolution, a resolution that the City of Fairhope hereby authorizes Mayor Sherry Sullivan to extend the contract between the City of Fairhope and Mobile Infirmary Association d/b/a iHealthy Community for three months; and to sign the necessary paperwork to terminate contract after the extension expires. Seconded by Councilmember Martin, motion passed unanimously by voice vote.

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**RESOLUTION NO. 4228-21**

**WHEREAS**, on October 1, 2018 the City of Fairhope entered into a contract with Mobile Infirmary Association d/b/a iHealthy Community for Wellness and Disease Management Services to City Employees.

**WHEREAS**, on May 10, 2021 the City Council authorized the termination of the contract between the City of Fairhope and Mobile Infirmary Association d/b/a iHealthy Community to end on September 30, 2021;

**WHEREAS**, Mayor Sullivan is desirous of the City Council to extend the contract for three months when the Symbol Clinic is expected to open.

**BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA**, That the City of Fairhope hereby authorizes Mayor Sherry Sullivan to extend the contract between the City of Fairhope and Mobile Infirmary Association d/b/a iHealthy Community for three months; and to sign the necessary paperwork to terminate contract after the extension expires.

Adopted on this 27th day of September, 2021

  
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Jack Burrell, Council President

Attest:

  
\_\_\_\_\_  
Lisa A. Hanks, MMC  
City Clerk

Councilmember Conyers introduced in writing, and moved for the adoption of the following resolution, a resolution that the City of Fairhope hereby amends the Budget for the FY2020-2021 and authorizes the City Treasurer to transfer \$750,000.00 to Capital Projects Fund, specifically designated as Infrastructure Improvement Special Account. Funds in this Infrastructure Improvement Special Account are to be used only for improvements to City streets, sidewalks, parks, and buildings, as approved by vote of the City Council. Seconded by Councilmember Martin, motion passed unanimously by voice vote.

27 September 2021

**RESOLUTION NO. 4229-21**

**BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA**, that the City of Fairhope hereby amends the Budget for the FY2020-2021 and authorizes the City Treasurer to transfer \$750,000.00 to Capital Projects Fund, specifically designated as Infrastructure Improvement Special Account. Funds in this Infrastructure Improvement Special Account are to be used only for improvements to City streets, sidewalks, parks, and buildings, as approved by vote of the City Council.

The budget adjustment will be the following amendments:

**General Fund**

Debit – 001900-50965 Transfers – Capital Projects Fund

Credit – 001-40164 Seller Use Tax

**Capital Projects Fund**

Credit – 103-49810 Transfers from General Fund

Adopted on this 27th day of September, 2021

  
\_\_\_\_\_  
Jack Burrell, Council President

Attest:

  
\_\_\_\_\_  
Lisa A. Hanks, MMC  
City Clerk

Councilmember Robinson introduced in writing, and moved for the adoption of the following resolution, a resolution that Mayor Sherry Sullivan is hereby authorized to engage and enter into a memorandum of understanding with St. Michael Catholic High School regarding a proposed 15 foot wide utility easement along the southern boundary of its property; and that the Mayor is authorized to execute a contract with a survey company for survey services related to the proposed utility easement. Seconded by Councilmember Boone, motion passed unanimously by voice vote.

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**RESOLUTION NO. 4230-21**

**BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA**, that Mayor Sherry Sullivan is hereby authorized to engage and enter into a memorandum of understanding with St. Michael Catholic High School regarding a proposed 15 foot wide utility easement along the southern boundary of its property.

**BE IT FURTHER RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA**, that the Mayor is hereby authorized to execute a contract with a survey company for survey services related to the proposed utility easement.

DULY ADOPTED THIS 27TH DAY OF SEPTEMBER, 2021

  
Jack Burrell, Council President

Attest:

  
Lisa A. Hanks, MMC  
City Clerk

Planning and Zoning Manager Hunter Simmons addressed the City Council to explain the Site Plan Extension Request of property owned by Henry Wise, owner of Wise Living Real Estate, LLC and Larry Smith, P.E. with S.E. Civil Engineering & Surveying requesting a second 180 day extension of the Site Plan approval that was granted for the property located at 369 S. Mobile Street known as The Pier Street Market Place. The Site Plan was approved on May 28, 2020. The new extension, if approved, will begin on November 21, 2021, and expire on May 20, 2022. Mr. Wise told the City Council that Texarbama, R-Bistro, and Market by the Bay all have shut down.

Councilmember Boone moved to approve the Site Plan Extension of property owned by Henry Wise listed above. Seconded by Councilmember Conyers, motion passed unanimously by voice vote.

Councilmember Robinson moved to approve the recommendation by the Recreation Board for appointments to stagger Terms as presented. Seconded by Councilmember Conyers, motion passed unanimously by voice vote.



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Councilmember Robinson moved to grant the request of Casey Gay Williams, President/CEO of Eastern Shore Chamber of Commerce requesting permission the use of public sidewalk space for Lemonade Day sponsored and conducted by the Chamber on November 6, 2021 from 9:00 a.m. to 3:00 p.m. There are over 160 children registered to participate from across the Eastern Shore. We are anticipating that lemonade stands will be set up throughout Downtown Fairhope and many other areas of Fairhope. Seconded by Councilmember Conyers, motion passed unanimously by voice vote.

Councilmember Conyers moved to grant the request of Cameron Ellis with CGE Productions for Living Autism US requesting permission to close De La Mare Avenue on November 7, 2021 for their "White Linen Night: An Evening in Versailles on De La Mare" fundraiser with all profits dedicated to: Autism Society of Alabama, Epilepsy Foundation, and Living Autism. The Court is to Assemble at 7:00 p.m. with Dinner to begin at 8:00 p.m. Seconded by Councilmember Robinson, motion passed unanimously by voice vote.

Councilmember Robinson moved to approve to Write off balance of Utility Billing Terminated Accounts from 2017 in the amount of \$111,084.39. Seconded by Councilmember Conyers, motion passed unanimously by voice vote.

Councilmember Robinson moved to adjourn the meeting. Seconded by Councilmember Boone, motion passed unanimously by voice vote.

There being no further business to come before the City Council, the meeting was duly adjourned at 7:30 p.m.

  
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Jack Burrell, Council President

  
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Lisa A. Hanks, MMC  
City Clerk