

February 21, 2025  
N-S Project No. 16658

Mayor Johnny Magee  
City of Laurel  
P.O. Box 647  
Laurel, MS 39441

RE: CONTRACTOR FINAL ESTIMATE  
PROJECT STP-9408-00(001)LPA/108803-701000  
SPEC WILSON BOULEVARD PEDESTRIAN IMPROVEMENTS  
CITY OF LAUREL, JONES COUNTY

Dear Mayor Magee,

Please find attached the FINAL Estimate packet for the above referenced project. This packet is included on the Council Agenda for final closeout of the project. Once approval is granted by the City of Laurel, the packet will be submitted to MDOT for closeout per their requirements.

Final payment in the amount of \$29,393.97 is due to Chis Albritton Construction Company, Inc. for work performed.

If you have any questions or need any additional information, please call me.

Sincerely,  
NEEL-SCHAFFER, INC.



Brent Quick, PE/PS

Attachments

cc: Chris Albritton Construction Company, Inc.

Mandy Hegwood



LPA-001 v 1.2  
 Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
 Contractor's Estimate - Recap Sheet

STP-9408-00(001)/108803701  
 Printed: 02/13/2025 02:29 pm

Vendor Number	3100020487 0	Completion Date	00/00/0000
Contract ID	LSTP940800001	Time Units / Days to be Allowed	130.00
In Account With	City of Laurel PO Box 647, Laurel, MS, 39441		
FMS Contract Number	OG00001406		
Estimate Number	0010 FINAL	Period	04/01/2024 Thru
Project County: JONES (34)		Current Period	Previous Estimate
Project Number: 108803701000 [STP-9408-00(001)/108803701 ]			Total Allowed to Date
Total Cost (Participating)		\$58,666.97	\$1,640,859.97
Total Cost		\$58,666.97	\$1,640,859.97
Liquidated Damages (Participating)		-\$29,050.00	-\$14,110.00
Fuel and Matl Adjustments (Participating)		-\$223.00	-\$1,821.19
Project Total		<b>\$29,393.97</b>	\$1,624,928.78
% Matching Funds Deduction for LPA 20.00000 %		(\$5,878.79 )	(\$324,985.76 )
Total Net Amount Owed to LPA		\$23,515.18	\$1,299,943.02
Total Contract Net Work Due		\$23,515.18	\$1,299,943.02
Time Units / Days Used		121.000000	145.053000
Contract % Complete (Dollars)		3.45 %	96.55 %
Contract % Elapsed Time		93.080000%	111.580000%

<p>Quantities Checked _____</p> <p>Original Signed <u><i>Brent Quick</i></u></p> <p>Quick, Brent (16-85) Project Engineer</p> <p>LPA Official: _____</p> <p>Approved: _____</p> <p>Chief Engineer by _____</p> <p>Original Signed _____</p> <p>Mitchell Young, P.E. LPA Engineer</p>	<p>Completion Date: 00/00/0000</p> <p>Calendar Days to be Allowed: 130.00</p> <p>Total Contract Bid Amount: \$1,723,318.00</p> <p>Total Contract Current Amount: \$1,699,526.89</p> <p>Productive Days to be Allowed: 130.000000</p> <p>Total Productive Days Assessed: 266.050000</p> <p>Contract % Elapsed Time (Productive Days): 204.660000%</p> <p>Progress of Project: 100.000000%</p>
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CAD002 v 1.7

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-9408-00(001)/108803701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 02/13/2025

Vendor Number		3100020487 0			Date Let		01/28/2023		MPC	Not Found	
Contract ID		LSTP940800001			Award Date		04/28/2023				
In Account With		City of Laurel PO Box 647, Laurel, MS, 39441									
Surety		Default Surety For LPA Contract									
FMS CC Number		OG00001406									
Estimate Number		0010 FINAL			Period		04/01/2024 Thru 02/13/2025				
Project Number		108803701000   STP-9408-00(001)/108803701 JONES (34)					Category		Roadway		
	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0010	201-A001		Clearing and Grubbing	1.000	0.100	1.000	LS	60,000.00	6,000.00	60,000.00
1	0020	202-B051		Removal of Concrete Curb	1,657.000	0.000	1,657.000	LF	6.00	0.00	9,942.00
1	0030	202-B052		Removal of Concrete Driveways, All Depths	153.334	0.000	153.334	SY	6.00	0.00	920.00
1	0040	202-B053		Removal of Concrete Foundation	11.000	0.000	11.000	EA	3,000.00	0.00	33,000.00
1	0050	202-B080		Removal of Concrete Sidewalk	587.762	0.000	587.762	SY	6.00	0.00	3,526.57
1	0060	202-B088		Removal of Curb & Gutter, All Types	1,893.000	0.000	1,893.000	LF	6.00	0.00	11,358.00
1	0070	202-B165		Removal of Inlets, All Sizes	9.000	0.000	9.000	EA	2,400.00	0.00	21,600.00
1	0080	202-B168		Removal of Island Pavement, All Types	465.857	0.100	465.857	SY	6.00	0.60	2,795.14
1	0090	202-B188		Removal of Pavement, All Types and Depths	1,781.887	0.002	1,781.887	SY	6.00	0.01	10,691.32
1	0100	202-B191		Removal of Pipe, 8" And Above	79.000	0.000	79.000	LF	18.00	0.00	1,422.00
1	0110	202-B214		Removal of Sign Footing	19.000	19.000	19.000	EA	300.00	5,700.00	5,700.00
1	0120	202-B219		Removal of Sign, Ground Mounted with Posts	19.000	12.000	19.000	EA	120.00	1,440.00	2,280.00
1	0130	202-B221		Removal of Signal Pole	1.000	0.000	1.000	EA	1,200.00	0.00	1,200.00
1	0140	202-B240		Removal of Traffic Stripe	266.000	0.000	266.000	LF	3.60	0.00	957.60
1	0150	203-A001	E	Unclassified Excavation, FM, AH	0.000	0.000	0.000	CY	24.00	0.00	0.00
1	0160	203-EX033	E	Borrow Excavation, AH, LVM, Class B3	108.000	0.000	108.000	CY	24.00	0.00	2,592.00
1	0170	203-EX038	E	Borrow Excavation, AH, LVM, Class B7-6	1,408.000	0.000	1,408.000	CY	24.00	0.00	33,792.00
1	0180	203-G002	E	Excess Excavation, LVM, AH	1,422.000	0.000	1,422.000	CY	12.00	0.00	17,064.00
1	0190	206-A001	S	Structure Excavation	94.266	-0.001	94.266	CY	24.00	-0.02	2,262.39
1	0200	209-A005		Geotextile Stabilization, Type V, Non-Woven	1,443.656	0.000	1,443.656	SY	3.60	0.00	5,197.16
1	0210	211-B001	E	Topsoil for Slope Treatment, Contractor Furnished	240.000	8.000	240.000	CY	30.00	240.00	7,200.00
1	0220	211-C001	E	Topsoil for Plant Holes, Contractor Furnished	634.920	0.000	634.920	CY	28.80	0.00	18,285.70
1	0230	216-B003		Solid Sodding, St. Augustine	440.155	0.155	440.155	SY	9.60	1.49	4,225.49

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0240	219-A001		Watering	0.000	0.000	0.000	KGAL	20.00	0.00	0.00
1	0250	220-A001		Insect Pest Control	0.303	0.000	0.303	ACRE	30.00	0.00	9.09
1	0260	230-A077		Shrub Planting, Lantana New Gold	118.000	25.000	118.000	EA	9.30	232.50	1,097.40
1	0270	230-A100		Shrub Planting, Parsons Juniper	820.000	207.000	820.000	EA	9.30	1,925.10	7,626.00
1	0280	230-A103		Shrub Planting, Pink Drift Rose	241.000	61.000	241.000	EA	39.00	2,379.00	9,399.00
1	0290	230-A108		Shrub Planting, Purple Pixie Loropetalum	127.000	33.000	127.000	EA	39.00	1,287.00	4,953.00
1	0300	230-B022		Tree Planting, Crape Myrtle	15.000	4.000	15.000	EA	386.00	1,544.00	5,790.00
1	0310	230-B032		Tree Planting, Drake Chinese Elm	4.000	1.000	4.000	EA	386.00	386.00	1,544.00
1	0320	230-D001		Bed Preparation	13,183.000	0.000	13,183.000	SF	1.38	0.00	18,192.54
1	0330	232-A002		Fertilizer for Woody Plant Material, Tablet, 10 gram	1.196	0.000	1.196	K	456.00	0.00	545.38
1	0340	232-A003		Fertilizer for Woody Plant Material, Tablet, 21 gram	1.966	0.020	1.966	K	300.00	6.00	589.80
1	0350	233-A003		Tree Bark Mulch, Type III	83.007	0.000	83.007	CY	50.40	0.00	4,183.55
1	0360	233-C006		Straw Mulch, Class II	327.000	0.000	327.000	EA	15.50	0.00	5,068.50
1	0370	L00032		Slow Release Irrigation Bag	18.000	0.000	18.000	EA	48.00	0.00	864.00
1	0380	L00076		Shrub Planting, Radiance Abelia	56.000	12.000	56.000	EA	39.00	468.00	2,184.00
1	0390	L00076		Shrub Planting, Aztec Grass	1,196.000	299.000	1,196.000	EA	3.30	986.70	3,946.80
1	0400	907-234-A001		Temporary Silt Fence	0.000	0.000	0.000	LF	4.20	0.00	0.00
1	0410	237-A002		Wattles, 20"	100.000	0.000	100.000	LF	6.00	0.00	600.00
1	0420	246-A002		Sandbags	10.000	0.000	10.000	EA	14.40	0.00	144.00
1	0430	246-B001		Rockbags	0.000	0.000	0.000	EA	14.40	0.00	0.00
1	0450	304-G002	GY	Size 610 Crushed Stone Base, AEA	253.906	0.000	253.906	CY	186.00	0.00	47,226.51
1	0470	403-A005	BA1	19-mm, MT, Asphalt Pavement	300.790	0.000	300.790	TON	468.00	0.00	140,769.72
1	0480	403-A014	BA1	9.5-mm, MT, Asphalt Pavement	748.440	45.070	748.440	TON	253.00	11,402.71	189,355.32
1	0490	403-B011	BA1	9.5-mm, MT, Asphalt Pavement, Leveling	320.760	0.000	320.760	TON	277.00	0.00	88,850.52
1	0500	406-A002		Cold Milling of Bituminous Pavement, All Depths	7,351.308	0.000	7,351.308	SY	5.00	0.00	36,756.54
1	0510	407-A001	A2	Asphalt for Tack Coat	950.000	156.879	950.000	GAL	12.00	1,882.55	11,400.00
1	0520	601-B001	S	Class "B" Structural Concrete, Minor Structures	21.052	0.662	21.052	CY	2,400.00	1,588.80	50,524.80
1	0530	602-A001	S	Reinforcing Steel	1,396.404	98.194	1,396.404	LBS	4.00	392.78	5,585.62
1	0540	603-CA004	S	15" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	52.000	0.000	52.000	LF	120.00	0.00	6,240.00
1	0550	603-CA012	S	18" Reinforced Concrete Pipe, Class III, Rubber	32.500	0.000	32.500	LF	150.00	0.00	4,875.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
				Type Gaskets							
1	0560	604-A001		Castings	8,920.000	0.000	8,920.000	LBS	4.80	0.00	42,816.00
1	0570	604-B001		Gratings	2,520.000	0.000	2,520.000	LBS	4.80	0.00	12,096.00
1	0580	608-B001	S	Concrete Sidewalk, With Reinforcement	1,125.786	-0.001	1,125.786	SY	85.00	-0.09	95,691.83
1	0590	609-B002	S	Concrete Curb, Header	2,001.660	0.100	2,001.660	LF	33.60	3.36	67,255.78
1	0600	609-D012	S	Combination Concrete Curb and Gutter Type 3A Modified	1,704.750	0.000	1,704.750	LF	28.80	0.00	49,096.80
1	0610	609-D014	S	Combination Concrete Curb and Gutter Type 3B Modified	101.000	0.000	101.000	LF	43.20	0.00	4,363.20
1	0620	907-611-B001	S	Brick Pavers	1,522.049	0.000	1,522.049	SF	26.40	0.00	40,182.10
1	0630	907-611-B001	S	Brick Pavers Detectable Warnings	271.180	0.000	271.180	SF	26.40	0.00	7,159.16
1	0640	L00008		Asphalt Pavement Texturing	2,212.000	0.000	2,212.000	SF	7.20	0.00	15,926.40
1	0650	613-D005		Adjustment of Manhole	16.000	0.000	16.000	EA	300.00	0.00	4,800.00
1	0660	613-D010		Adjustment of Water Meter	7.000	0.000	7.000	EA	1,200.00	0.00	8,400.00
1	0670	613-D011		Adjustment of Water Valve	10.000	0.000	10.000	EA	1,200.00	0.00	12,000.00
1	0680	614-B003	S	Concrete Driveway, With Reinforcement, 6-inch Thickness	131.609	0.000	131.609	SY	97.00	0.00	12,766.08
1	0690	907-616-C001	S	Colored and Imprinted Concrete Median and Island Pavement, 1 0-inch Thickness	838.000	0.000	838.000	SF	24.00	0.00	20,112.00
1	0710	619-A3002		Temporary Traffic Stripe, Skip White	0.000	0.000	0.000	LF	1.20	0.00	0.00
1	0720	619-A5001		Temporary Traffic Stripe, Detail	386.000	0.000	386.000	LF	1.00	0.00	386.00
1	0730	619-A6001		Temporary Traffic Stripe, Legend	82.000	0.000	82.000	SF	3.00	0.00	246.00
1	0740	619-A6002		Temporary Traffic Stripe, Legend	0.000	0.000	0.000	LF	1.50	0.00	0.00
1	0750	619-D1001		Standard Roadside Construction Signs, Less than 10 Square Feet	235.250	0.000	235.250	SF	13.00	0.00	3,058.25
1	0760	619-D2001		Standard Roadside Construction Signs, 10 Square Feet or More	12.500	0.000	12.500	SF	10.00	0.00	125.00
1	0770	619-G4001		Barricades, Type III, Double Faced	100.000	0.000	100.000	LF	61.00	0.00	6,100.00
1	0780	619-G5001		Free Standing Plastic Drums	93.000	0.000	93.000	EA	77.00	0.00	7,161.00
1	0790	619-G7001		Warning Lights, Type "B"	2.000	0.000	2.000	EA	114.00	0.00	228.00
1	0810	626-A003		6" Thermoplastic Traffic Stripe, Skip White	677.000	0.000	677.000	LF	2.40	0.00	1,624.80
1	0820	626-G002		Thermoplastic Detail Stripe, White	828.580	42.000	828.580	LF	2.50	105.00	2,071.45
1	0830	626-G003		Thermoplastic Detail Stripe, Yellow	2,251.490	84.500	2,251.490	LF	2.40	202.80	5,403.58
1	0840	626-H004		Thermoplastic Legend, White	470.380	79.400	470.380	SF	12.00	952.80	5,644.56
1	0850	626-H005		Thermoplastic Legend, White	1,302.680	322.000	1,302.680	LF	4.00	1,288.00	5,210.72

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0860	627-K001		Red-Clear Reflective High Performance Raised Markers	63.000	63.000	63.000	EA	12.00	756.00	756.00
1	0870	627-L001		Two-Way Yellow Reflective High Performance Raised Markers	62.000	62.000	62.000	EA	12.00	744.00	744.00
1	0880	630-A001		Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	35.000	17.000	35.000	SF	12.00	204.00	420.00
1	0890	630-A005		Standard Roadside Signs, Sheet Aluminum, 0.1" Thickness	154.570	18.000	154.570	SF	17.00	306.00	2,627.69
1	0900	630-K002		Welded & Seamless Steel Pipe Posts, 3"	70.000	70.000	70.000	LF	54.00	3,780.00	3,780.00
1	0910	L00009		Decorative Sign Post, Per Plans	18.000	0.000	18.000	EA	679.00	0.00	12,222.00
1	0920	907-632-C001		Modify Existing Traffic Signal Cabinet Assembly	1.000	0.000	1.000	EA	5,397.00	0.00	5,397.00
1	0930	907-634-A545		Traffic Signal Equipment Pole, Type VI, 8' Shaft	4.000	0.000	4.000	EA	3,594.00	0.00	14,376.00
1	0940	907-634-C001		Pole Foundations, Class "B" Concrete	0.000	0.000	0.000	CY	1.50	0.00	0.00
1	0950	635-A076		Traffic Signal Head, Type 6	6.000	0.000	6.000	EA	798.00	0.00	4,788.00
1	0960	907-636-B014		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5 Conductor	663.000	0.000	663.000	LF	3.30	0.00	2,187.90
1	0970	907-636-D006		Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 14, 5 Conductor	50.000	0.000	50.000	LF	4.80	0.00	240.00
1	0980	907-637-A002		Pullbox Enclosure, Type 2	4.000	0.000	4.000	EA	1,350.00	0.00	5,400.00
1	0990	907-637-C028		Traffic Signal Conduit, Underground, Type 4, 2"	217.000	0.000	217.000	LF	13.20	0.00	2,864.40
1	1000	907-637-D002		Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 2"	188.000	0.000	188.000	LF	26.40	0.00	4,963.20
1	1010	907-643-A004		Video Vehicle Detection Sensor, Type 1A	4.000	0.000	4.000	EA	8,580.00	0.00	34,320.00
1	1020	907-643-B001		Video Vehicle Detection Cable	589.000	0.000	589.000	LF	1.20	0.00	706.80
1	1030	907-643-C001		Video Vehicle Detection Power Cable	589.000	0.000	589.000	LF	0.02	0.00	11.78
1	1040	907-645-B001		Accessible Pedestrian Detection Assembly	6.000	0.000	6.000	EA	1,140.00	0.00	6,840.00
1	1050	907-653-B001		Street Name Sign	42.500	6.500	42.500	SF	90.00	585.00	3,825.00
1	1070	907-899-A001		Railway-Highway Provisions	1.000	1.000	1.000	LS	6,000.00	6,000.00	6,000.00
<b>Total Roadway Items</b>										<b>52,790.09</b>	<b>1,446,726.94</b>
<b>Total Participating Direct Items</b>										<b>52,790.09</b>	<b>1,446,726.94</b>
<b>Total Non-Participating Direct Items</b>										<b>0.00</b>	<b>0.00</b>
<b>Total Direct Items on Contract = 1,446,726.89</b>					<b>Total Direct Items</b>					<b>52,790.09</b>	<b>1,446,726.94</b>

<b>Dependent Items</b>											
Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0700	618-A001		Maintenance of Traffic	1.000000	0.052100	1.000000	LS	82,800.00	4,313.88	82,800.00
1	0800	620-A001		Mobilization	1.000000	0.000000	1.000000	LS	140,000.00	0.00	140,000.00
1	1060	699-A001		Roadway Construction Stakes	1.000000	0.052100	1.000000	LS	30,000.00	1,563.00	30,000.00
<b>Total Participating Dependent Items</b>										<b>5,876.88</b>	<b>252,800.00</b>
<b>Total Non-Participating Dependent Items</b>										<b>0.00</b>	<b>0.00</b>
<b>Total Dependent Items</b>										<b>5,876.88</b>	<b>252,800.00</b>
<b>Total Project Participating Construction Items</b>										<b>58,666.97</b>	<b>1,699,526.94</b>
<b>Total Project Non-Participating Construction Items</b>										<b>0.00</b>	<b>0.00</b>
<b>Total Project Construction Items</b>										<b>58,666.97</b>	<b>1,699,526.94</b>
<b>Stockpiled Material Adjustments</b>											
	Line No	Item Number	Item Description				Adjustment Description		Current	Allowed-to-Date	
<b>Total Participating Stockpiled Material Adjustments</b>										<b>0.00</b>	<b>0.00</b>
<b>Total Participating Costs (on CAD001)</b>										<b>58,666.97</b>	<b>1,699,526.94</b>
<b>Total Non-Participating Costs (on CAD001)</b>										<b>0.00</b>	<b>0.00</b>
<b>Project: 108803701000   STP-9408-00(001)/108803701</b>										<b>Total Costs (on CAD001)</b>	<b>58,666.97 1,699,526.94</b>
<b>Fuel And Material Adjustments</b>											
	Line No	Item Number	Item Description		Adjustment Description		Price Difference	Current	Allowed-to-Date		
1	0160	203-EX033	Borrow Excavation, AH, LVM, Class B3		E - Excavation & Embankment (diesel)		-0.41220	0.00	-0.15		
1	0160	203-EX033	Borrow Excavation, AH, LVM, Class B3		E - Excavation & Embankment (gas)		-0.14410	0.00	-0.75		
1	0170	203-EX038	Borrow Excavation, AH, LVM, Class B7-6		E - Excavation & Embankment (diesel)		-0.41220	0.00	34.81		
1	0170	203-EX038	Borrow Excavation, AH, LVM, Class B7-6		E - Excavation & Embankment (gas)		-0.14410	0.00	52.01		
1	0180	203-G002	Excess Excavation, LVM, AH		E - Excavation & Embankment (diesel)		-0.41220	0.00	3.46		
1	0180	203-G002	Excess Excavation, LVM, AH		E - Excavation & Embankment (gas)		-0.14410	0.00	65.31		
1	0190	206-A001	Structure Excavation		S - Structures (diesel)		-0.41220	0.00	7.29		
1	0190	206-A001	Structure Excavation		S - Structures (gas)		-0.14410	0.00	4.25		
1	0210	211-B001	Topsoil for Slope Treatment, Contractor Furnished		E - Excavation & Embankment (diesel)		-0.41220	-0.96	-18.48		
1	0210	211-B001	Topsoil for Slope Treatment, Contractor Furnished		E - Excavation & Embankment (gas)		-0.14410	-0.17	-7.62		
1	0220	211-C001	Topsoil for Plant Holes, Contractor Furnished		E - Excavation & Embankment (diesel)		-0.41220	0.00	-45.46		
1	0220	211-C001	Topsoil for Plant Holes, Contractor Furnished		E - Excavation & Embankment (gas)		-0.14410	0.00	-26.20		
1	0450	304-G002	Size 610 Crushed Stone Base, AEA		GY - Granular Material (Yard, diesel)		-0.41220	0.00	-10.81		
1	0450	304-G002	Size 610 Crushed Stone Base, AEA		GY - Granular Materials (Yard, gas)		-0.14410	0.00	31.92		

<b>Fuel And Material Adjustments</b>							
	<b>Line No</b>	<b>Item Number</b>	<b>Item Description</b>	<b>Adjustment Description</b>	<b>Price Difference</b>	<b>Current</b>	<b>Allowed-to-Date</b>
1	0470	403-A005	19-mm, MT, Asphalt Pavement	B - Hot Mix Asphalt (diesel)	-0.41220	0.00	1.92
1	0470	403-A005	19-mm, MT, Asphalt Pavement	B - Hot Mix Asphalt (gas)	-0.14410	0.00	17.66
1	0480	403-A014	9.5-mm, MT, Asphalt Pavement	B - Hot Mix Asphalt (diesel)	-0.41220	-47.75	-406.98
1	0480	403-A014	9.5-mm, MT, Asphalt Pavement	B - Hot Mix Asphalt (gas)	-0.14410	-5.07	-66.39
1	0490	403-B011	9.5-mm, MT, Asphalt Pavement, Leveling	B - Hot Mix Asphalt (diesel)	-0.41220	0.00	-203.53
1	0490	403-B011	9.5-mm, MT, Asphalt Pavement, Leveling	B - Hot Mix Asphalt (gas)	-0.14410	0.00	-68.83
1	0520	601-B001	Class "B" Structural Concrete, Minor Structures	S - Structures (diesel)	-0.41220	-7.20	130.27
1	0520	601-B001	Class "B" Structural Concrete, Minor Structures	S - Structures (gas)	-0.14410	-2.98	191.13
1	0530	602-A001	Reinforcing Steel	S - Structures (diesel)	-0.41220	-1.78	10.74
1	0530	602-A001	Reinforcing Steel	S - Structures (gas)	-0.14410	-0.74	13.73
1	0540	603-CA004	15" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	S - Structures (diesel)	-0.41220	0.00	23.90
1	0540	603-CA004	15" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	S - Structures (gas)	-0.14410	0.00	38.47
1	0550	603-CA012	18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	S - Structures (diesel)	-0.41220	0.00	15.33
1	0550	603-CA012	18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	S - Structures (gas)	-0.14410	0.00	5.73
1	0580	608-B001	Concrete Sidewalk, With Reinforcement	S - Structures (diesel)	-0.41220	0.00	158.92
1	0580	608-B001	Concrete Sidewalk, With Reinforcement	S - Structures (gas)	-0.14410	0.00	190.78
1	0590	609-B002	Concrete Curb, Header	S - Structures (diesel)	-0.41220	-0.02	-52.08
1	0590	609-B002	Concrete Curb, Header	S - Structures (gas)	-0.14410	-0.01	-94.34
1	0600	609-D012	Combination Concrete Curb and Gutter Type 3A Modified	S - Structures (diesel)	-0.41220	0.00	152.52
1	0600	609-D012	Combination Concrete Curb and Gutter Type 3A Modified	S - Structures (gas)	-0.14410	0.00	258.88
1	0610	609-D014	Combination Concrete Curb and Gutter Type 3B Modified	S - Structures (diesel)	-0.41220	0.00	-12.59
1	0610	609-D014	Combination Concrete Curb and Gutter Type 3B Modified	S - Structures (gas)	-0.14410	0.00	-11.63
1	0620	907-611-B001	Brick Pavers	S - Structures (diesel)	-0.41220	0.00	-87.69
1	0620	907-611-B001	Brick Pavers	S - Structures (gas)	-0.14410	0.00	-117.92
1	0630	907-611-B001	Brick Pavers	S - Structures (diesel)	-0.41220	0.00	-1.57
1	0630	907-611-B001	Brick Pavers	S - Structures (gas)	-0.14410	0.00	-14.74
1	0680	614-B003	Concrete Driveway, With Reinforcement,	S - Structures (diesel)	-0.41220	0.00	54.49



<b>Fuel And Material Adjustments</b>							
	<b>Line No</b>	<b>Item Number</b>	<b>Item Description</b>	<b>Adjustment Description</b>	<b>Price Difference</b>	<b>Current</b>	<b>Allowed-to-Date</b>
			6-inch Thickness				
1	0680	614-B003	Concrete Driveway, With Reinforcement, 6-inch Thickness	S - Structures (gas)	-0.14410	0.00	82.73
1	0690	907-616-C001	Colored and Imprinted Concrete Median and Island Pavement, 10-inch Thickness	S - Structures (diesel)	-0.41220	0.00	-14.69
1	0690	907-616-C001	Colored and Imprinted Concrete Median and Island Pavement, 10-inch Thickness	S - Structures (gas)	-0.14410	0.00	43.85
1	1080	MA1-PG-67-22	A1-PG-67-22 English Grade	A1 - Asphalt for HMA	-0.31370	-156.32	-2,371.84
<b>Total Participating Fuel And Material Adjustments</b>						<b>-223.00</b>	<b>-2,044.19</b>
<b>Total Non-Participating Fuel And Material Adjustments</b>						<b>0.00</b>	<b>0.00</b>
<b>Total Fuel And Material Adjustments</b>						<b>-223.00</b>	<b>-2,044.19</b>
<b>Estimate Level Adjustments (on CAD001)</b>							
	<b>Description</b>			<b>Remarks</b>		<b>Current</b>	<b>Allowed-to-Date</b>
	System Application of Liqd. Dam. Adj.					-29,050.00	-43,160.00
<b>Total Participating Estimate Level Adjustments (on CAD001)</b>						<b>-29,050.00</b>	<b>-43,160.00</b>
<b>Total Non-Participating Estimate Level Adjustments (on CAD001)</b>						<b>0.00</b>	<b>0.00</b>
<b>Total Estimate Level Adjustments (on CAD001)</b>						<b>-29,050.00</b>	<b>-43,160.00</b>
<b>Total Construction Cost on Contract = 1,699,526.89</b>				<b>Total Contract Net Work Due (on CAD001)</b>		<b>29,393.97</b>	<b>1,654,322.75</b>

LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Project No: STP-9408-00(001) /LPA / 108803-701000 County: Jones

Prime Contractor: Chris Albritton Construction Co., Inc.

Project Engineer: Neel-Schaffer Engineering

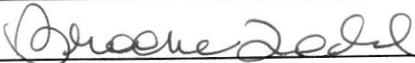
THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUBCONTRACTING FIRMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS/SUPPLIES PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. \*\*\* THIS REPORT IS SUBJECT TO AUDIT \*\*\*

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE <input type="checkbox"/> Yes / <input type="checkbox"/> No	N/A		

DBE Firm (listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
RJM McQueen Contracting		04/30/2024	54,353.62	170,877.00	0			

DBE Firm (not listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete

Non-DBE Firm	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
Crossroads Decorative			0.00	13,320.00	0	0	0	
Four Seasons Lawn		04/05/2024	54,268.90	86,341.15				
J.L. McCool			0	0				
Powell Const Services			0	0				

Brooke Todd  Submitted by Total DBE Project Goal: 0.00

Accounting / Payroll Title Date: 04/30/2024

\*\*\* INSTRUCTIONS \*\*\*

- Contractor must submit this report for **EVERY PROJECT** each month to the Project Engineer.
- If no payments are made this period, submit a negative or no change report to the Project Engineer.
- The Project Engineer will attach a copy of the OCR-484 to the Monthly Estimate; Project Engineer will submit original to the Office of Civil Rights.
- Progress estimates will be withheld if Contractor fails to submit OCR-484.
- Type of firm is either (S) for Supplier, (C) for Contractor, (B) for Bonding, (M) for Miscellaneous, or (CS) for Consultant.

LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Project No: STP-9408-00(001) /LPA / 108803-701000 County: Jones

Prime Contractor: Chris Albritton Construction Co., Inc.

Project Engineer: Neel-Schaffer Engineering

**THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUBCONTRACTING FORMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS/SUPPLIES PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. \*\*\* THIS REPORT IS SUBJECT TO AUDIT \*\*\***

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE <input type="checkbox"/> Yes / <input type="checkbox"/> No	N/A		

DBE Firm (listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
RJM McQueen Contracting			0.00	\$170,877.00	0			

DBE Firm (not listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete

Non-DBE Firm	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
Crossroads Decorative			0.00	\$13,320.00	0	0	0	
Four Seasons Lawn			0.00	\$86,341.15				
J.L. McCool			0.00	0				
Powell Const Services			0.00	\$82,840.75	0	0	0	

Brooke Todd *Brooke Todd* Submitted by Total DBE Project Goal: 0.00

Accounting / Payroll Title Date: 06/30/2024

\*\*\* INSTRUCTIONS \*\*\*

- Contractor must submit this report for **EVERY PROJECT** each month to the Project Engineer.
- If no payments are made this period, submit a negative or no change report to the Project Engineer.
- The Project Engineer will attach a copy of the OCR-484 to the Monthly Estimate; Project Engineer will submit original to the Office of Civil Rights.
- Progress estimates will be withheld if Contractor fails to submit OCR-484.
- Type of firm is either (S) for Supplier, (C) for Contractor, (B) for Bonding, (M) for Miscellaneous, or (CS) for Consultant.

## Mississippi Department of Transportation

Date: 02/13/2025

## Monthly Fuel and Material Adjustments

Contract: LSTP940800001

Base Price Index: 01/2023

Estimate: 0010

Current Price Index: 02/2025

Project: 108803701000

Fuel Adjustments for Codes (E, GY, GM, GT, M, B, D, C)											
Pay Item No.	Line Item No.	Current Quantity	Unit	Fuel Code	Fuel Type	Adjustment Factor	Base Price	Current Price	Difference	Factor * Difference	Adjustment
211-B001	0210	8.000	CY	E	diesel	0.290	3.1242	2.7120	-0.4122	-0.119538	-0.96
211-B001	0210	8.000	CY	E	gas	0.150	2.4821	2.3380	-0.1441	-0.021615	-0.17
403-A014	0480	45.070	TON	B	diesel	2.570	3.1242	2.7120	-0.4122	-1.059354	-47.75
403-A014	0480	45.070	TON	B	gas	0.780	2.4821	2.3380	-0.1441	-0.112398	-5.07
Subtotal											-53.95

Fuel Adjustments for Codes (S)											
Pay Item No.	Line Item No.	Current \$ Amount	Amount (\$1000)	Fuel Code	Fuel Type	Adjustment Factor	Base Price	Current Price	Difference	Factor * Difference	Adjustment
601-B001	0520	1,588.800	1.588800	S	diesel	11.000	3.1242	2.7120	-0.4122	-4.534200	-7.20
601-B001	0520	1,588.800	1.588800	S	gas	13.000	2.4821	2.3380	-0.1441	-1.873300	-2.98
602-A001	0530	392.780	0.392780	S	diesel	11.000	3.1242	2.7120	-0.4122	-4.534200	-1.78
602-A001	0530	392.780	0.392780	S	gas	13.000	2.4821	2.3380	-0.1441	-1.873300	-0.74
609-B002	0590	3.360	0.003360	S	diesel	11.000	3.1242	2.7120	-0.4122	-4.534200	-0.02
609-B002	0590	3.360	0.003360	S	gas	13.000	2.4821	2.3380	-0.1441	-1.873300	-0.01
Subtotal											-12.73

Fuel Adjustments for Codes (A1, A2, A3, A4, A5, A6)											
Pay Item No.	Line Item No.	Quantity	Unit	Material Code	Material Type	% AC (new)	Gallons AC	Base Price	Current Price	Difference	Adjustment
403-A014	0480	45.070	Y	A1	MA1-PG-67-22	4.66	498.30	2.7627	2.4490	-0.3137	-156.316
Subtotal for Material Type											-156.32
Subtotal											-156.32

TOTAL -223.00

## LIQUIDATED DAMAGES FOR PROJECTS WITH WORKING DAYS

**Project No.:** STP-9408-00(001)/108803701 **County:** Jones

Original Working Days:	130
Working Days by Supplemental Agreement:	0
Working Days by increase in quantities:	0

Total allowed Working Days: 130

**CRITICAL DATES:**

- (1) Date that total allowed Working Days used  
(If all Working Days not used before punch list items were completed use date punch list items completed.) 3/14/2024
- (2) Date Contractor requested inspection 8/8/2024
- (3) Date Final Inspection was made 8/21/2024
- (4) Date punch list items completed 9/11/2024

**A** GROSS LIQUIDATED DAMAGES----- 181  
(Calendar days between (1) and (4))

**ADJUSTMENT FOR NO TIME CHARGED DAYS**

- (5) Days waiting for curing of asphalt ----- 10.00
- (6) Days between request for final inspection and the date final inspection was made ----- 13.00
- (7) Days between the final inspection and the and the date contractor received punch list items in writing ----- 15.00
- (8) No charge days between the date that the contractor received punch list in writing and completion of all punch list items. (Maximum of 7 if in Liquidated Damages and 14 if not in Liquidated Damages) 7.00

**B** TOTAL ADJUSTMENTS (Sum 5,6,7 & 8) ----- 84  
129

**C** TOTAL DAYS ON LIQUIDATED DAMAGES (A-B) ----- 52  
(If A-B <0 then C = 0)

<b>D</b> Total Original Construction Cost	1,723,318.00
<b>E</b> Liquidated damages per day	\$ 830.00

**TOTAL LIQUIDATED DAMAGES:** 43,160.00  
(C X E)

*Brent Quick*  
\_\_\_\_\_  
Project Engineer

**LIQUIDATED DAMAGES STATEMENT FORM  
LPA DIVISION, MDOT**

**STATEMENT OF DAILY CHARGES FOR LIQUIDATED DAMAGES  
(FOR EACH CALENDAR DAY OF DELAY)**

PROJECT NO : \_\_\_\_\_  
COUNTY : \_\_\_\_\_

CONTRACTOR : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_

ORIGINAL CONTRACT TIME : \_\_\_\_\_  WORKING DAY  CALENDAR DAY  
ORIGINAL COMPLETION DATE \_\_\_\_\_

EXTENSION IN CONTRACT TIME  
DUE TO INCREASE IN QUANTITIES : \_\_\_\_\_  WORKING DAY  CALENDAR DAY

EXTENSION IN CONTRACT TIME  
BY SUPPLEMENTAL AGREEMENT APPROVED BY FHWA : \_\_\_\_\_  WORKING DAY  CALENDAR DAY

REVISED TOTAL CONTRACT TIME: \_\_\_\_\_  WORKING DAY  CALENDAR DAY  
REVISED COMPLETION DATE : \_\_\_\_\_ (COMPLETION DATE AS AMENDED)

Choose an item.: \_\_\_\_\_ (END DATE FOR DAMAGES TIME PERIOD)

OVERRUN IN CONTRACT TIME: \_\_\_\_\_ (CALENDAR DAYS)

NO. OF DAYS TO NOT CHARGE: \_\_\_\_\_ (CALENDAR DAYS)

REASON FOR DAYS NOT CHARGED: \_\_\_\_\_  
\_\_\_\_\_

NO. OF DAYS FOR DAMAGES: \_\_\_\_\_

ORIGINAL CONTRACT AMOUNT : \_\_\_\_\_

DAILY CHARGE: \_\_\_\_\_

TOTAL LIQUIDATED DAMAGES : \_\_\_\_\_

**Brad White**  
Executive Director  
**Jeff Ely, P.E.**  
Chief of Staff



**Earl Glenn, Jr., P.E.**  
Deputy Executive Director/Chief Engineer  
**Lisa M. Hancock, CPA**  
Deputy Executive Director/Administration

October 1, 2024

Mayor Johnny Magee  
City of Laurel  
P. O. Box 647  
Laurel, MS 39441

**(REVISED)**  
**MAINTENANCE RELEASE EXCEPT  
FOR PLANT ESTABLISHMENT**  
PROJECT: STP-9408-00(001)LPA/108803  
COUNTY: Jones

Dear Mayor Magee:

Reference is made to the agreement between the City of Laurel and the Mississippi Department of Transportation for the construction of the captioned project.

An inspection of this project was made on August 21, 2024, by representatives of the Mississippi Department of Transportation, and the City of Laurel.

Subject to the provision and requirements of the contract, this is our formal notice that you are hereby conditionally released of further maintenance and public liability, on items of your contract completed in accordance with the contract, except plant establishment, effective September 11, 2024.

While waiting for specified growth and coverage of vegetation, daily charges of liquidated damages, if applicable, will be administered in accordance with Subsections 108.07 and 210.01.

The contractor will retain responsibility for plant establishment and all maintenance and repairs appurtenant thereto until satisfactory growth and coverage is achieved. When growth and coverage of vegetative items have been obtained, a final inspection of all items related to plant establishment will be scheduled.

Mayor Johnny Magee  
October 1, 2024  
Page 2

Final acceptance is being deferred until all obligations imposed under the contract as well as all necessary remaining measurements and computations essential to the final estimate for final payment have been fulfilled.

Attached is a sample copy of a letter to the contractor releasing him from maintenance on the project. You will note that this does not constitute final acceptance until all test results have been evaluated and approved.

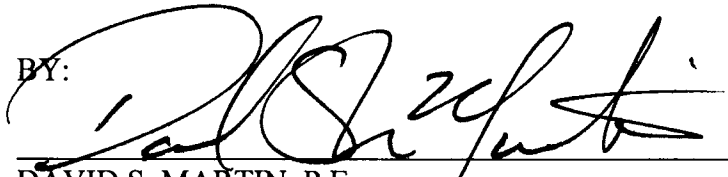
Sincerely,

MISSISSIPPI DEPT. OF TRANSPORTATION


GG:ss


pc:  
LPA Engineer  
Planning Engineer  
Materials Engineer  
Environmental Director  
District Engineer (Owen)  
District LPA Coordinator (Starita)  
Project Engineer (Quick)  
Central Records  
Construction File  
Neel-Schaffer, Inc.

BY:

  
\_\_\_\_\_  
DAVID S. MARTIN, P.E.  
STATE CONSTRUCTION ENGINEER

APPROVED:

  
\_\_\_\_\_  
EARL GLENN, P.E.  
DEPUTY EXECUTIVE DIRECTOR/CHIEF ENGINEER

  
\_\_\_\_\_  
BRAD WHITE  
EXECUTIVE DIRECTOR

Attachment:



**FULL MAINTENANCE RELEASE FROM LPA TO CONTRACTOR**

-----

\_\_\_\_\_

\_\_\_\_\_  
Attn.: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Re: **Full Maintenance Release**  
PROJECT NO: \_\_\_\_\_  
COUNTY: \_\_\_\_\_

Dear Sir/Madam:

Reference is made to your contract with the \_\_\_\_\_,

Subject to the provisions and requirements of the contract, this is our formal notice that you are hereby conditionally released of further maintenance and public liability, on items of your contract completed in accordance with the contract, effective \_\_\_\_\_.

Final acceptance is being deferred until all duties and obligations imposed under the contract have been fulfilled; except for necessary remaining measurements and computations essential to the final estimate, and for final payment.

As provided in the contract, in the event items of work are found to be deficient, or defective as evidenced by unsatisfactory test reports of materials incorporated into the work, you are to assume full responsibility for corrective measures, and are to reassume maintenance and public liability until such corrective measures are completed to the satisfaction of the Engineer.

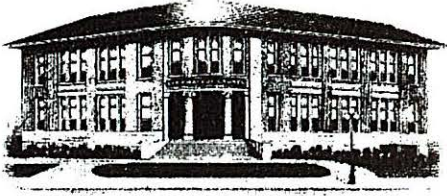
Sincerely,

\_\_\_\_\_  
\_\_\_\_\_

Cc:  
State LPA Engineer – MDOT 77-01  
State Construction Engineer – MDOT 73-01

Central Records – MDOT 89-01  
District Engineer – MDOT  
District LPA Coordinator – MDOT

\_\_\_\_\_



# The City of Laurel Mississippi

February 10, 2025

Johnny Magee  
Mayor

Jonathon Turner  
Chris Albritton Construction Company, Inc.  
2100 Bush Dairy Road  
Laurel, MS 39443

Re: SUSPENSION OF CONTRACT TIME  
PROJECT NO: STP-9408-00(001)LPA/108803-701000  
COUNTY: Jones County

Dear Mr. Turner:

Reference is made to your contract with the City of Laurel.

The Spec Wilson Pedestrian Improvements project was awarded to Chris Albritton Construction Company, Inc. on May 5<sup>th</sup>, 2023 to provide asphalt, curb and gutter, drainage improvements, landscaping, traffic signal upgrades and pedestrian improvements. The plans call for work to be performed on railroad right of way. As a result, the specifications require the contractor to contact the railroad and request their opinion on whether the presence of an authorized representative of the railroad is required to supervise the work.

Chris Albritton Construction Company, Inc. entered into an agreement with Rail Pros to perform this service on March 12, 2024. Due to the scheduling of Rail Pros, they were not able to provide their services. On April 8, 2024, all work on the project was completed with the exception of the work on the railroad right of way. As a result of the scheduling of Rail Pros, the contractor has requested a suspension of time.

The City of Laurel is acceptable to a suspension of contract time on the jobsite due to the delays experienced with Rail Pros. Suspension of contract time will begin April 8, 2024 and continue until July 1, 2024 (84 calendar days).

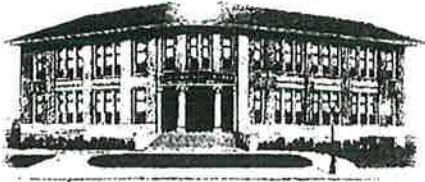
Sincerely,



Johnny Magee,  
Mayor, City of Laurel

Cc: State LPA Engineer – MDOT 77-01  
State Construction Engineer – MDOT 73-01  
Central Records – MDOT 89-01  
District Six Engineer – MDOT 26-01  
District Six LPA Coordinator – MDOT 16-10  
Brent Quick – Neel-Schaffer

P. O. Box 647 / Laurel, MS 39441 / Phone (601) 428-6401 / Fax (601) 428-6403



# The City of Laurel Mississippi

Johnny Magee  
Mayor

February 17, 2025

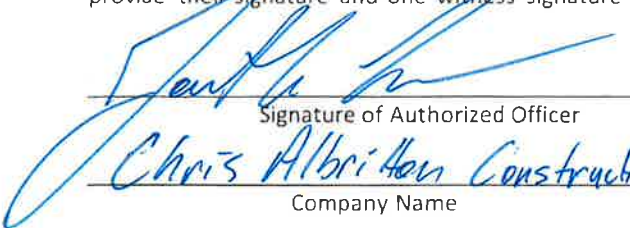

Chris Albritton Construction Company, Inc.  
Attn.: Christopher Albritton  
2100 Bush Dairy Road  
Laurel, MS 39443

Dear Sir/Madam:

Based on the attached final estimate, we are prepared to issue final payment in the amount of \$29,393.97.

STP-9408-00(001)LPA/108803-701000          Jones County          \$29,393.97

If you agree that this is the correct amount for Full and Final Settlement of all amounts due or claims under or arising out of the contract, please have an officer of your company authorized with us to sign contracts to provide their signature and one witness signature below:

	
Signature of Authorized Officer	Signature of Witness
<u>Chris Albritton Construction, Inc.</u>	<u>2/20/2025</u>
Company Name	Date

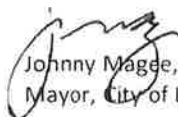
Please return this completed document for further processing to the address below:

City of Laurel  
P.O. Box 647  
Laurel, MS 39441

Once received, we will process the final estimate to our Financial Management Division for payment in the amount of \$29,939.97.

If you have any questions, please contact me at (601) 428-6401.

Sincerely,

  
Johnny Magee,  
Mayor, City of Laurel

Cc:

State LPA Engineer – MDOT 77-01

LPA CE&I Engineer – Brent Quick, PE/PS

P. O. Box 647 / Laurel, MS 39441 / Phone (601) 428-6401 / Fax (601) 428-6403



# AIA<sup>®</sup> Document G706A<sup>™</sup> – 1994

## Contractor's Affidavit of Release of Liens

<b>PROJECT:</b> <i>(Name and address)</i> Spec Wilson Boulevard Pedestrian Improvements Federal-Aid Project No. STP-9408-00(001) LPA/108803-70100 Spec Wilson Blvd. Laurel, MS 39440	<b>ARCHITECT'S PROJECT NUMBER:</b> STP-9408-00(001) LPA/108803-701000	OWNER <input checked="" type="checkbox"/>
	<b>CONTRACT FOR:</b> Entire Project	ARCHITECT <input type="checkbox"/>
		CONTRACTOR <input type="checkbox"/>
<b>TO OWNER:</b> <i>(Name and address)</i> City of Laurel 401 North 5th Avenue Laurel, MS 39440	<b>CONTRACT DATED:</b> 05/22/2023	SURETY <input type="checkbox"/>
		OTHER <input type="checkbox"/>

**STATE OF:** Mississippi

**COUNTY OF:** Jones

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

**EXCEPTIONS:**

**SUPPORTING DOCUMENTS ATTACHED HERETO:**

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

**CONTRACTOR:** *(Name and address)*  
Chris Albritton Construction Company, Inc.  
2100 Bush Dairy Road  
Laurel, MS 39443

BY:

  
*(Signature of authorized representative)*

Christopher Albritton, President  
*(Printed name and title)*

Subscribed and sworn to before me on this date:

Notary Public:

My Commission Expires: September 28, 2025



**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assumes that changes will not be obscured.**





# AIA Document G706™ – 1994

## Contractor's Affidavit of Payment of Debts and Claims

<b>PROJECT:</b> <i>(Name and address)</i> Spec Wilson Boulevard Pedestrian Improvements Federal-Aid Project No. STP-9408-00(001) LPA/108803-70100 Spec Wilson Blvd. Laurel, MS 39440	<b>ARCHITECT'S PROJECT NUMBER:</b> STP-9408-00(001) LPA/108803-701000	<b>OWNER</b> <input checked="" type="checkbox"/>
	<b>CONTRACT FOR:</b> Entire Project	<b>ARCHITECT</b> <input type="checkbox"/>
		<b>CONTRACTOR</b> <input type="checkbox"/>
<b>TO OWNER:</b> <i>(Name and address)</i> City of Laurel 401 North 5th Avenue Laurel, MS 39440	<b>CONTRACT DATED:</b> 05/22/2023	<b>SURETY</b> <input type="checkbox"/>
		<b>OTHER</b> <input type="checkbox"/>

**STATE OF:** Mississippi

**COUNTY OF:** Jones

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

**EXCEPTIONS:**

**SUPPORTING DOCUMENTS ATTACHED HERETO:**

- Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707™, Consent of Surety to Final Payment, may be used for this purpose.

Indicate attachment:  Yes  No

The following supporting documents should be attached hereto if required by the Owner:

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment
- Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof
- Contractor's Affidavit of Release of Liens (AIA Document G706A™)

**CONTRACTOR:** *(Name and address)*

Chris Albritton Construction Company, Inc.  
2100 Bush Dairy Road  
Laurel, MS 39443

BY:

*(Signature of authorized representative)*

Christopher Albritton, President

*(Printed name and title)*

Subscribed and sworn to before me on this date:

Notary Public



My Commission Expires: September 28, 2025

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.**

**CONSENT OF SURETY  
TO FINAL PAYMENT**

*AIA Document G707*

OWNER   
ARCHITECT   
CONTRACTOR   
SURETY   
OTHER

Bond No. SU1192574

**TO OWNER:**  
*(Name and address)*

City of Laurel  
401 North 5th Avenue  
Laurel, MS 39440

**ARCHITECT'S PROJECT NO.:**

**CONTRACT FOR:** see project description below

**PROJECT:**  
*(Name and address)*

**CONTRACT DATED:** May 1, 2023

Spec Wilson Boulevard Pedestrian Improvements Project, Federal-Aid Project No. STP-9408-00(001) LPA / 108803-701000

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
*(Insert name and address of Surety)*

Arch Insurance Company  
Harborside 3, 210 Hudson Street Suite 300  
Jersey City, NJ 07311-1107

, SURETY,

on bond of  
*(Insert name and address of Contractor)*

Chris Albritton Construction Company, Inc.  
2100 Bush Dairy Road  
Laurel, MS 39443

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to  
*(Insert name and address of Owner)*

City of Laurel  
401 North 5th Avenue  
Laurel, MS 39440

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: February 20, 2025  
*(Insert in writing the month followed by the numeric date and year.)*



Attest:  
(Seal): Wes Price

Arch Insurance Company  
*(Surety)*

By: [Signature]  
*(Signature of authorized representative)*

Braxton Davis Brumfield Attorney-in-Fact  
*(Printed name and title)*

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint

Braxton Davis Brumfield

its true and lawful Attorney(s)-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding One hundred and Fifty Million Dollars (150,000,000.00). Any and all bonds, undertakings, recognizances and other surety obligations

Surety Bond Number: SU1192574
Principal: Chris Albritton Construction Company, Inc.
Obligee: City of Laurel

This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on August 31, 2022, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on August 31, 2022:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on August 31, 2022, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 1st day of February, 2024

Attested and Certified

[Signature of Regan A. Shulman]

Regan A. Shulman, Secretary



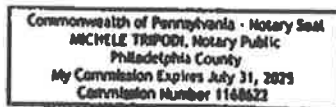
Arch Insurance Company

[Signature of Stephen C. Ruschak]

Stephen C. Ruschak, Executive Vice President

STATE OF PENNSYLVANIA SS
COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.



[Signature of Michele Tripodi]

Michele Tripodi, Notary Public
My commission expires 07/31/2025

CERTIFICATION

I, Regan A. Shulman, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated February 1, 2024 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate, and I do further certify that the said Stephen C. Ruschak, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 20th day of February, 2025.

[Signature of Regan A. Shulman]

Regan A. Shulman, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance Company Claims Department
Surety Claims
P.O. Box 542033
Omaha, NE 68154
suretyclaims@archinsurance.com

To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at SuretyAuthentic@archinsurance.com
Please refer to the above named Attorney-in-Fact and the details of the bond to which the power is attached.



**STATEMENT OF LOCAL PUBLIC AGENCY  
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

**LPA-001 and LPA-002**

**State of Mississippi**

**County:** Jones

**Local Public Agency (LPA):** City of Laurel

**Project Number:** LSTP-9408-00(001)/108803-701000

**Project Description:**

SPEC WILSON BOULEVARD PEDESTRIAN IMPROVEMENTS

**Project Engineer/Architect's Name:** George Brent Quick, PE/PS

I, George Brent Quick, PE/PS, hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.
- f. I understand that all policies and procedures set forth within the PDM, and the MOA have been adhered to, and that any violation would subject the LPA to a higher level of financial monitoring with additional documentation requirements and may include loss of federal funds.



Brent Quick

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 21 day of February, 2025.



My Commission Expires: March 4, 2026

M. Moore

Notary (signature)