

RESOLUTION

GIVING THE ADMINISTRATION AUTHORITY TO ACCEPT CLOSE-OUT DOCUMENTS AND APPROVE SUMMARY CHANGE ORDER NO. 3 FOR THE JOE WHEELER AVENUE ARPA UTILITY AND ROADWAY IMPROVEMENTS PROJECT

WHEREAS, the project is funded with federal ARPA funds, a 1:1 match from the state MCWI fund and other City funds;

WHEREAS, bids were received on January 23, 2024, with the lowest and best bid submitted by Walters Construction Co., Inc. in the amount of \$2,568,696.05;

WHEREAS, all obligations for the contract have been fulfilled by Walters Construction Co., Inc.;

WHEREAS, previously approved Summary Change Orders No. 1 and No. 2 resulted in an increase of \$350,061.15 with a total construction cost to \$2,918,757.20;

WHEREAS, Summary Change Order No. 3 adjusts the quantities to reflect actual quantities and additional punch list items used in the project resulting in an increase of \$49,179.52 with a total construction cost of \$2,967,936.72;

WHEREAS, the Contractor is due an additional 28.5 calendar days due to a net increase in project quantities which will result in a revised completion date of May 29, 2025;

WHEREAS, the Contractor reached substantial completion on September 8, 2025;

WHEREAS, 102.5 days of liquidated damages were charged to the contractor resulting in a decrease of \$76,875 with a final construction cost of \$2,891,061.72;

WHEREAS, the Engineer provided additional services beyond the original scope due to the additions to the project and additional time beyond the original contract time in the amount of \$115,186.54;

WHEREAS, the project has been satisfactorily completed;

NOW, THEREFORE, BE IT RESOLVED by the City of Laurel, Mississippi:

1. That the Administration is authorized to accept close-out documents for the Joe Wheeler Avenue ARPA Utility and Roadway Improvements Project.
2. That Administration is authorized to execute Summary Change Order No. 3 for the Joe Wheeler Avenue ARPA Utility and Roadway Improvements Project.
3. That Administration is authorized to execute Final Payment in the amount of \$199,643.70 to Walters Construction Co., Inc. for the Joe Wheeler Avenue ARPA Utility and Roadway Improvements Project.
4. That the Administration is authorized to amend the professional services contract to account for the additional services provided by Neel-Schaffer, Inc.

5. That Finance Director is authorized to make any budgetary transactions necessary for implementation of the foregoing resolution.

Adoption of the above and foregoing Resolution was moved by Councilperson Kelly the second was by Councilperson Thomas, upon roll call vote, the result was as follows:

YEAS: Kelly, Scruggs, Carmichael, Thomas, Amos

NAYS: None

ABSTAINING: None

ABSENT: Capers, Allen

The President thereupon declared the motion carried and the Resolution adopted, this the 2nd day of December, A. D., 2025.

PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR FOR APPROVAL BY THE CLERK OF THE COUNCIL ON _____.

CLERK OF THE COUNCIL

APPROVED () DATE _____

VETOED () DATE _____

MAYOR

ATTEST:

MUNICIPAL CLERK

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