

May 22, 2025
NS.17275

Mayor Johnny Magee
City of Laurel
Post Office Box 647
Laurel, MS 39440

RE: 15th Avenue ARPA Utility and Roadway Improvements Project
City of Laurel, Mississippi

Dear Mayor Magee,

Attached, please find the following documentation for close-out of the above referenced project:

- Pay application request (Final) – **\$167,288.11 (including retainage)**
- Summary Change Order No. 1
- Consent of Surety To Final Payment
- Contractor's Warranty Statement
- Contractor's Affidavit of Release of Liens
- Contractor's Affidavit of Payment of Debts and Claims

We recommend payment to R&J Construction, Inc. in the amount of **\$167,288.11** as final payment. A tabulation of Application for Payments is included below with a breakdown of the funds utilized.

Application for Payment #	Work Completed	Stored Material	Liquidated Damages	Total	Status
1	\$ 183,197.28	\$ -	\$ -	\$ 183,197.28	Paid
2	\$ 258,588.75	\$ -	\$ -	\$ 258,588.75	Paid
3	\$ 263,208.69	\$ -	\$ -	\$ 263,208.69	Paid
4	\$ 221,152.54	\$ -	\$ -	\$ 221,152.54	Paid
5	\$ 364,181.61	\$ -	\$ -	\$ 364,181.61	Paid
6	\$ 406,849.73	\$ -	\$ -	\$ 406,849.73	Paid
7	\$ 497,347.51	\$ -	\$ -	\$ 497,347.51	Paid
8	\$ 523,034.90	\$ -	\$ -	\$ 523,034.90	Paid
9	\$ 55,430.49	\$ -	\$ -	\$ 55,430.49	Paid
10	\$ 106,696.45	\$ -	\$ -	\$ 106,696.45	Paid
11	\$ 12,324.98	\$ -	\$ -	\$ 12,324.98	Paid
12 (Final)	\$ 167,288.11	\$ -	\$ -	\$ 167,288.11	Due
Sum:				\$ 3,059,301.04	
Total Contract Amount:				\$ 3,059,301.04	
Remaining Contract:				\$ -	

We also recommend approval of the attached documents for the closeout of this project.

P: 601.649.1840 | F: 601.649.1848

328 N. Magnolia Street

Laurel, MS 39440

www.neel-schaffer.com



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

NEEL-SCHAFER, INC.

Maudslyn Hegwood

Mandy Hegwood, PE

Attachments

pc: Neel-Schaffer (Hegwood)
Project File



Contractor's Application for Payment

Owner:	City Of Laurel	Owner's Project No.:	222-2-CW-5.5
Engineer:	Neel-Shaffer	Engineer's Project No.:	17275
Contractor:	R&J Construction, Inc	Contractor's Project No.:	406
Project:	ARPA 15th Avenue Utility and Roadway Improvements Project		
Contract:			

Application No.:	12	Application Date:	5/16/2025
Application Period:	From 3/1/2025	to	3/31/2025

1. Original Contract Price	\$	3,101,166.19
2. Net change by Change Orders	\$	15,076.90
3. Current Contract Price (Line 1 + Line 2)	\$	3,116,243.09
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	3,059,301.04
5. Retainage		
a. 0% X \$ 3,059,301.04 Work Completed =	\$	-
b. 0% X \$ - Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	3,059,301.04
7. Less previous payments (Line 6 from prior application)	\$	2,892,012.93
8. Amount due this application	\$	167,288.11
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	56,942.05

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: R&J Construction, Inc

Signature:	George Walters	Digitally signed by George Walters Date: 2025.05.15 14:54:30 -05'00'	Date:	5/16/2025
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Recommended by Engineer

By: Mandolyn Hegwood
Title: Engineer Manager
Date: 05/16/2025

Approved by Owner

By: _____
Title: _____
Date: 05/16/2025

Approved by Funding Agency

By: _____
Title: _____
Date: _____

By: _____
Title: _____
Date: _____

Progress Estimate - Unit Price Work

Owner:	City Of Laurel	Contractor's Application for Payment
Engineer:	Neel Shaffer	Owner's Project No.: 222-2-CW-5-5
Contractor:	R&J Construction, Inc.	Engineer's Project No.: 17275
Project:	ARPA 15th Avenue Utility and Roadway Improvements Project	Contractor's Project No.: 406
Contract:		

Application No.:		12	Application Period:		From	03/01/25	to	03/31/25	Application Date:				05/16/25	
A	B	C	D	E	F	G	H	I	J	K	L	M	N	
Bid Item No.	Description	Contract Information			FROM PREVIOUS APPLICATIONS			THIS PERIOD			Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Units	\$	UNITS	\$					
Original														
1.0	Mobilization	1.00	LS	301,105.00	301,105.00	1.00	301,105.00	-	-	-	301,105.00	100%	-	
2.0	Site Work	1.00	LS	176,980.00	176,980.00	1.00	176,980.00	-	-	-	176,980.00	100%	-	
3.0	Maintenance of Traffic	1.00	LS	45,000.00	45,000.00	1.00	45,000.00	-	-	-	45,000.00	100%	-	
4.0	Removal of Pavement, All Types, All Depths	3,300.00	SY	9.00	29,700.00	2,873.08	25,857.72	87%	-	-	25,857.72	87%	3,842.28	
5.0	Removal of Concrete Driveways, All Depths	1,060.00	SY	9.00	9,540.00	208.70	1,878.30	-	-	-	1,878.30	20%	7,661.70	
6.0	Removal of Curb and/or Curb and Gutter, All Types	1,200.00	LF	5.00	6,000.00	1,545.32	7,726.60	-	-	-	7,726.60	129%	(1,726.60)	
7.0	Removal of Sidewalk, All Types, All Thickness	95.00	SY	18.00	1,710.00	176.66	3,179.88	-	-	-	3,179.88	186%	(1,469.88)	
8.0	Removal of Pipe, All Types	300.00	LF	15.00	4,500.00	8,625.00	192%	-	-	-	8,625.00	192%	(4,125.00)	
9.0	Removal of Storm Inlets and Junction Boxes, All Sizes	50.00	EA	500.00	25,000.00	44.00	22,000.00	-	-	-	22,000.00	88%	3,000.00	
10.0	Topsoil, Contractor Furnished	50.00	CV	116.00	5,800.00	-	5,800.00	-	-	-	5,800.00	232%	(3,300.00)	
11.0	Select Backfill	2,200.00	CV	20.25	44,550.00	2,826.50	57,236.63	-	-	-	57,236.63	128%	(12,686.63)	
12.0	In-Site Backfill	1,000.00	CV	11.50	11,500.00	133.35	1,533.53	-	-	-	1,533.53	13%	9,966.47	
13.0	Excess Excavation	3,100.00	CV	12.65	39,215.00	370.36	4,685.05	-	-	-	4,685.05	12%	34,529.95	
14.0	Geotextile Stabilization, Type V, Non-Woven	3,000.00	SY	1.85	5,550.00	31.99	59.18	-	-	-	59.18	1%	5,490.82	
15.0	Solid Sod	330.00	SY	11.00	3,630.00	770.00	8,470.00	-	-	-	8,470.00	233%	(4,840.00)	
16.0	Crushed Stone Base	620.00	CV	141.00	87,420.00	598.40	84,374.40	-	-	-	84,374.40	97%	3,045.60	
17.0	Hot Mix Asphalt, ST, 9.5-mm Mixture	1,800.00	TON	165.00	297,000.00	1,892.11	312,198.15	-	-	-	312,198.15	105%	(15,198.15)	
17.1	Hot Mix Asphalt, ST, 19-mm Mixture, Base Course	825.00	TON	173.80	143,385.00	936.09	162,692.44	-	-	-	162,692.44	113%	(19,307.44)	
18.0	Cold Milling of Bituminous Pavement, All Depths	18,500.00	SY	4.40	81,400.00	19,038.17	83,767.95	-	-	-	83,767.95	103%	(2,367.95)	
19.0	6" C-900 PVC Waterline (Includes Bedding)	2,225.00	LF	63.66	141,643.50	2,510.30	159,805.70	-	-	-	159,805.70	113%	(18,162.20)	
20.0	6" Hot Tap of 8" and Smaller Main	3.00	EA	4,195.66	12,586.98	-	-	-	-	-	-	0%	12,586.98	
21.0	6" Valve Insertion	6.00	EA	10,303.36	61,820.16	6.00	61,820.16	-	-	-	61,820.16	100%	-	
21.1	8" Valve Insertion	1.00	EA	11,712.71	11,712.71	1.00	11,712.71	-	-	-	11,712.71	100%	-	
22.0	Tie to Existing 4" and Smaller Water Main	3.00	EA	946.12	2,838.36	9.00	8,515.08	-	-	-	8,515.08	300%	(5,676.72)	
22.1	Tie to Existing 6" Water Main	6.00	EA	1,256.47	7,538.82	21.00	26,385.87	-	-	-	26,385.87	350%	(18,847.05)	
23.0	Discount and Plug Existing 3" and Smaller Water Main	1.00	EA	750.00	750.00	-	-	-	-	-	-	0%	750.00	
23.1	Discount and Plug Existing 4" to 6" Water Main	5.00	EA	975.00	4,875.00	5.00	4,875.00	-	-	-	4,875.00	100%	-	
24.0	6" Gate Valve Assembly	13.00	EA	2,102.35	27,330.55	23.00	48,354.05	-	-	-	48,354.05	177%	(21,023.50)	
25.0	Fire Hydrant Removal	11.00	EA	500.00	5,500.00	11.00	5,500.00	-	-	-	5,500.00	100%	-	
26.0	Fire Hydrant with Gate Valve Assembly	10.00	EA	7,546.74	75,467.40	10.00	75,467.40	-	-	-	75,467.40	100%	-	
27.0	Fittings, Ductile Iron, Mechanical Joint	2,110.00	LBS	15.61	32,937.10	3,103.00	48,437.83	-	-	-	48,437.83	147%	(15,500.73)	
28.0	Water Service Assembly (Long)	29.00	EA	1,352.11	39,211.19	40.00	54,084.40	-	-	-	54,084.40	138%	(14,873.21)	
28.1	Water Service Assembly (Short)	25.00	EA	1,077.32	26,933.00	58.00	62,484.56	-	-	-	62,484.56	232%	(35,551.56)	
29.0	Remove and Replace Existing Meters w/ Owner Supplied	54.00	EA	500.00	27,000.00	37.00	18,500.00	-	-	-	18,500.00	69%	8,500.00	
30.0	Cleaning & CCTV Inspection Of Sewer Line	5,153.00	LF	4.40	22,673.20	4,638.00	20,407.20	-	-	-	20,407.20	90%	2,266.00	
31.0	Reconstruction of 6" Sewer Main by CIP Pipe	2,107.00	LF	44.00	92,708.00	1,421.00	62,524.00	-	-	-	62,524.00	67%	30,184.00	
31.1	Reconstruction of 8" Sewer Main by CIP Pipe	3,010.00	LF	45.10	135,751.00	2,064.00	93,086.40	-	-	-	93,086.40	69%	42,664.60	
31.2	Reconstruction of 10" Sewer Main by CIP Pipe	40.00	LF	66.00	2,640.00	-	-	-	-	-	-	0%	2,640.00	
32.0	Point Repair of 10" & Smaller Sewer Main	250.00	LF	114.20	28,550.00	167.85	19,168.47	-	-	-	19,168.47	67%	9,381.53	
33.0	48" Diameter Concrete Manhole, 0-8 ft	6.00	EA	2,279.48	13,676.88	5.00	11,397.40	-	-	-	11,397.40	83%	2,279.48	
34.0	Sewer Manhole Rehabilitation	164.00	W/F	462.00	75,768.00	174.73	80,725.26	-	-	-	80,725.26	107%	(4,957.26)	
35.0	Removal of Sewer Service	74.00	EA	200.00	14,800.00	90.00	18,000.00	-	-	-	18,000.00	122%	(3,200.00)	
36.0	Sewer Service Installation, Long	25.00	EA	1,709.46	42,736.50	36.00	61,540.56	-	-	-	61,540.56	144%	(18,804.06)	
36.1	Sewer Service Installation, Short	49.00	EA	1,166.78	57,172.22	52.00	60,672.56	-	-	-	60,672.56	106%	(3,500.34)	
37.0	Manual Adjustment of Manholes	29.00	EA	1,550.73	44,971.17	23.00	35,666.79	-	-	-	35,666.79	79%	9,304.38	
37.1	Manual Adjustment of Valves	30.00	EA	451.86	13,555.80	43.00	19,429.98	-	-	-	19,429.98	143%	(5,874.18)	
38.0	Cleaning & CCTV of Storm Drainage Line	590.00	LF	13.20	7,788.00	584.00	7,708.80	-	-	-	7,708.80	99%	79.20	
39.0	Rehab of Storm Drainage Pipe by CIPP, 18" & Smaller	390.00	LF	236.50	92,235.00	260.28	61,556.22	-	-	-	61,556.22	67%	30,678.78	

Contractor's Application for Payment

Owner's Project No.:	222-2-CW-5.5
Engineer's Project No.:	17275
Contractor's Project No.:	406

Application Date: 05/16/25

A	B	C	D	E	F	G	H	I	J	K	L	M	N
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	FROM PREVIOUS APPLICATIONS							
						Units	\$	UNITS	\$	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of (U / F) (%)	Balance to Finish (F - J) (\$)
39.1	Rehab of Storm Drainage Pipe by CIPB, 24" & Smaller Class "B" Structural Concrete, Minor Structures	200.00	LF	484.00	96,800.00	118.71	57,455.64	-	-	-	57,455.64	59%	39,344.36
40	Reinforcing Steel	75.00	CY	2,155.00	161,625.00	80.18	172,787.90	-	-	-	172,787.90	107%	(11,167.90)
41.0		5,000.00	LBS	3.00	15,000.00	5,327.03	15,981.09	-	-	-	15,981.09	107%	(981.09)
42.0	15" Corrugated Polyethylene Pipe	180.00	LF	136.43	24,557.40	372.60	50,833.82	-	-	-	50,833.82	207%	(26,276.42)
42.1	18" Corrugated Polyethylene Pipe	295.00	LF	124.79	36,813.05	336.00	41,929.44	-	-	-	41,929.44	114%	(5,116.39)
42.2	42" Reinforced Concrete Pipe	16.00	LF	481.15	7,698.40	16.00	7,698.40	-	-	-	7,698.40	100%	-
43.0	Castings	22,200.00	LBS	3.41	75,702.00	18,128.00	61,816.48	-	-	-	61,816.48	82%	13,885.52
44.0	Gratings	9,100.00	LBS	3.41	31,031.00	10,365.00	35,344.65	-	-	-	35,344.65	114%	(4,313.65)
45.0	Grouted Riprap, 200 LB, 18" Thick	80.00	SY	149.06	11,924.80	80.00	11,924.80	-	-	-	11,924.80	100%	-
46.0	Geotextile Under Rip Rap, Type V, Non Woven	80.00	SY	8.44	675.20	80.00	675.20	-	-	-	675.20	100%	-
47.0	Reinforced Concrete Sidewalk, 4" Thick	95.00	SF	66.00	6,270.00	149.01	9,834.66	-	-	-	9,834.66	157%	(3,564.66)
48.0	Detectable Warning Panels	90.00	SF	33.00	2,970.00	48.00	1,584.00	-	-	-	1,584.00	53%	(1,386.00)
49.0	Concrete Curb and Gutter	1,200.00	LF	38.50	46,200.00	1,780.48	68,548.48	-	-	-	68,548.48	148%	(22,348.48)
50.0	Concrete Driveway, with Reinforcement 6" Thick	1,060.00	SY	96.25	102,025.00	163.80	15,765.75	-	-	-	15,765.75	15%	86,259.25
51.0	Thermoplastic Detail Stripe, White	130.00	LF	5.50	715.00	130.00	715.00	-	-	-	715.00	100%	-
51.1	Thermoplastic Detail Stripe, Yellow	2,136.00	LF	5.50	11,748.00	2,117.00	11,643.50	-	-	-	11,643.50	99%	104.50
51.2	Thermoplastic Legend, White	2,425.00	LF	5.50	13,337.50	2,374.00	13,057.00	-	-	-	13,057.00	98%	280.50
51.3	Thermoplastic Legend, White	17.00	SF	16.50	280.50	17.00	280.50	-	-	-	280.50	100%	-
52.0	Standard Roadside Signs, Sheet Aluminum, 0.080"	25.00	SF	41.80	1,045.00	25.00	1,045.00	-	-	-	1,045.00	100%	-
53.0	Steel U-Section Posts, 3 LB/FT	42.00	LF	22.00	924.00	42.00	924.00	-	-	-	924.00	100%	-
54.0	Vehicle Loop Assemblies	972.00	LF	15.40	14,968.80	869.00	13,382.60	-	-	-	13,382.60	89%	1,586.20
					Original Contract Totals \$	3,101,166.19	\$	3,044,224.14	\$	*	\$	56,942.05	\$

Change Orders	
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[illegible]

SUMMARY CHANGE ORDER NO. 1

OWNER: City of Laurel

CONTRACTOR: R & J Construction, Inc.

PROJECT NAME: 15th Avenue ARPA Utility and Roadway Improvements Project

CONTRACT NO.: NS Project No. 17275

REASON FOR CHANGE: Summary change to finalize quantities due to actual quantities varying from plan quantities. Adding items related to contractors Change Order Proposal dated 5/15/2025. Adding pay items 55-58. Item 55 is for a sewer line installation. Item 56 is for the removal of a manhole near the 5th St intersection. Item 57 is for the removal of a manhole at the 9th Street intersection. Item 58 is for additional flowable fill not shown on plans. You Are Hereby Requested to Comply with the Following Changes from the Contract Plans, Specifications and Contract Documents: (use additional sheets if required)

REVISION TO QUANTITIES

ITEM NO.	CONTRACT ITEMS	PLAN QTY	ACTUAL QTY	CHANGE IN QTY	UNIT	UNIT COST	CONTRACT CHANGE
1.0	Mobilization	1	1.00	0.00	LS	\$ 301,105.00	\$ -
2.0	Site Work	1	1.00	0.00	LS	\$ 176,980.00	\$ -
3.0	Maintenance of Traffic	1	1.00	0.00	LS	\$ 45,000.00	\$ -
4.0	Removal of Pavement, All Types, All Depths	3300	2,873.08	-426.92	SY	\$ 9.00	\$ (3,842.28)
5.0	Removal of Concrete Driveways, All Depths	1060	208.70	-851.30	SY	\$ 9.00	\$ (7,661.70)
6.0	Removal of Curb and/or Curb and Gutter, All Types	1200	1,545.32	345.32	LF	\$ 5.00	\$ 1,726.60
7.0	Removal of Sidewalk, All Types, All Thicknesses	95	176.66	81.66	SY	\$ 18.00	\$ 1,469.88
8.0	Removal of Pipe, All Sizes	300	575.00	275.00	LF	\$ 15.00	\$ 4,125.00
9.0	Removal of Storm Inlets and Junction Boxes, All Sizes	50	44.00	-6.00	EA	\$ 500.00	\$ (3,000.00)
10.0	Topsoil, Contractor Furnished	50	116.00	66.00	CY	\$ 50.00	\$ 3,300.00
11.0	Select Backfill	2200	2,826.50	626.50	CY	\$ 20.25	\$ 12,686.63
12.0	In-Situ Backfill	1000	133.35	-866.65	CY	\$ 11.50	\$ (9,966.47)
13.0	Excess Excavation	3100	370.36	-2,729.64	CY	\$ 12.65	\$ (34,529.95)
14.0	Geotextile Stabilization, Type V, Non-Woven	3000	31.99	-2,968.01	SY	\$ 1.85	\$ (5,490.82)
15.0	Solid Sod	330	770.00	440.00	SY	\$ 11.00	\$ 4,840.00
16.0	Crushed Stone Base	620	598.40	-21.60	CY	\$ 141.00	\$ (3,045.60)
17.0	Hot Mix Asphalt, ST, 9.5-mm Mixture	1800	1,892.11	92.11	TON	\$ 165.00	\$ 15,198.15
17.1	Hot Mix Asphalt, ST, 19-mm Mixture, Base Course	825	936.09	111.09	TON	\$ 173.80	\$ 19,307.44
18.0	Cold Milling of Bituminous Pavement, All Depths	18500	19,038.17	538.17	SY	\$ 4.40	\$ 2,367.95
19.0	6" C-900 PVC Waterline (Includes Bedding)	2225	2,510.30	285.30	LF	\$ 63.66	\$ 18,162.20
20.0	6" Hot Tap of 8" and Smaller Main	3	0.00	-3.00	EA	\$ 4,195.66	\$ (12,586.98)
21.0	6" Valve Insertion	6	6.00	0.00	EA	\$ 10,303.36	\$ -
21.1	8" Valve Insertion	1	1.00	0.00	EA	\$ 11,712.71	\$ -
22.0	Tie to Existing 4" and Smaller Water Main	3	9.00	6.00	EA	\$ 946.12	\$ 5,676.72
22.1	Tie to Existing 6" Water Main	6	21.00	15.00	EA	\$ 1,256.47	\$ 18,847.05
23.0	Disconnect and Plug Existing 3" and Smaller Water Main	1	0.00	-1.00	EA	\$ 750.00	\$ (750.00)
23.1	Disconnect and Plug Existing 4" to 6" Water Main	5	5.00	0.00	EA	\$ 975.00	\$ -
24.0	6" Gate Valve Assembly	13	23.00	10.00	EA	\$ 2,102.35	\$ 21,023.50
25.0	Fire Hydrant Removal	11	11.00	0.00	EA	\$ 500.00	\$ -
26.0	Fire Hydrant with Gate Valve Assembly	10	10.00	0.00	EA	\$ 7,546.74	\$ -
27.0	Fittings, Ductile Iron, Mechanical Joint	2110	3,103.00	993.00	LBS	\$ 15.61	\$ 15,500.73
28.0	Water Service Assembly from Proposed Main to Existing Meter (Long)	29	40.00	11.00	EA	\$ 1,352.11	\$ 14,873.21
28.1	Water Service Assembly from Proposed Main to Existing Meter (Short)	25	58.00	33.00	EA	\$ 1,077.32	\$ 35,551.56
29.0	Remove and Replace Existing Meters w/ Owner Supplied Meters	54	37.00	-17.00	EA	\$ 500.00	\$ (8,500.00)
30.0	Cleaning and CCTV Inspection of Sewer Line, All Sizes	5153	4,638.00	-515.00	LF	\$ 4.40	\$ (2,266.00)
31.0	Reconstruction of 6" Sewer Main by Cured-in-Place Pipe	2107	1,421.00	-686.00	LF	\$ 44.00	\$ (30,184.00)
31.1	Reconstruction of 8" Sewer Main by Cured-in-Place Pipe	3010	2,064.00	-946.00	LF	\$ 45.10	\$ (42,664.60)
31.2	Reconstruction of 10" Sewer Main by Cured-in-Place Pipe	40	0.00	-40.00	LF	\$ 66.00	\$ (2,640.00)
32.0	Point Repair of 10" and Smaller Sewer Main, 0-8 ft.	250	167.85	-82.15	LF	\$ 114.20	\$ (9,381.53)
33.0	48" Diameter Concrete Manhole, 0-8 ft.	6	5.00	-1.00	EA	\$ 2,279.48	\$ (2,279.48)
34.0	Sewer Manhole Rehabilitation	164	174.73	10.73	VLF	\$ 462.00	\$ 4,957.26
35.0	Removal of Sewer Services	74	90.00	16.00	EA	\$ 200.00	\$ 3,200.00
36.0	Sewer Service Installation, Long	25	36.00	11.00	EA	\$ 1,709.46	\$ 18,804.06
36.1	Sewer Service Installation, Short	49	52.00	3.00	EA	\$ 1,166.78	\$ 3,500.34
37.0	Manual Adjustment of Manholes	29	23.00	-6.00	EA	\$ 1,550.73	\$ (9,304.38)
37.1	Manual Adjustment of Valves	30	43.00	13.00	EA	\$ 451.86	\$ 5,874.18
38.0	Cleaning and CCTV of Storm Drainage Line, All Sizes	590	584.00	-6.00	LF	\$ 13.20	\$ (79.20)
39.0	Rehabilitation of Storm Drainage Pipe by CIPP, 18" and Smaller	390	260.28	-129.72	LF	\$ 236.50	\$ (30,678.78)
39.1	Rehabilitation of Storm Drainage Pipe by CIPP, 24" and Larger	200	118.71	-81.29	LF	\$ 484.00	\$ (39,344.36)
40.0	Class "B" Structural Concrete, Minor Structures	75	80.18	5.18	CY	\$ 2,155.00	\$ 11,162.90
41.0	Reinforcing Steel	5000	5327.03	327.03	LBS	\$ 3.00	\$ 981.09

REVISION TO QUANTITIES

ITEM NO.	CONTRACT ITEMS	PLAN QTY	ACTUAL QTY	CHANGE IN QTY	UNIT	UNIT COST	CONTRACT CHANGE
42.0	15" Corrugated Polyethylene Pipe	180	372.60	192.60	LF	\$ 136.43	\$ 26,276.42
42.1	18" Corrugated Polyethylene Pipe	295	336.00	41.00	LF	\$ 124.79	\$ 5,116.39
42.2	42" Reinforced Concrete Pipe	16	16.00	0.00	LF	\$ 481.15	\$ -
43.0	Castings	22200	18128.00	-4,072.00	LBS	\$ 3.41	\$ (13,885.52)
44.0	Gratings	9100	10365.00	1,265.00	LBS	\$ 3.41	\$ 4,313.65
45.0	Grouted Riprap, 200 lb., 18" Thick	80	80.00	0.00	SY	\$ 149.06	\$ -
46.0	Geotextile Under Riprap, Type V, Non-Woven	80	80.00	0.00	SY	\$ 8.44	\$ -
47.0	Reinforced Concrete Sidewalk, 4" Thick	95	149.01	54.01	SY	\$ 66.00	\$ 3,564.66
48.0	Detectable Warning Panels	90	48.00	-42.00	SF	\$ 33.00	\$ (1,386.00)
49.0	Concrete Curb and Gutter	1200	1780.48	580.48	LF	\$ 38.50	\$ 22,348.48
50.0	Concrete Driveway, with Reinforcement, 6" Thick	1060	163.80	-896.20	SY	\$ 96.25	\$ (86,259.25)
51.0	Thermoplastic Detail Stripe, White	130	130.00	0.00	LF	\$ 5.50	\$ -
51.1	Thermoplastic Detail Stripe, Yellow	2136	2117.00	-19.00	LF	\$ 5.50	\$ (104.50)
51.2	Thermoplastic Legend, White	2425	2374.00	-51.00	LF	\$ 5.50	\$ (280.50)
51.3	Thermoplastic Legend, White	17	17.00	0.00	SF	\$ 16.50	\$ -
52.0	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	25	25.00	0.00	SF	\$ 41.80	\$ -
53.0	Steel U-Section Posts, 3 lb/ft	42	42.00	0.00	LF	\$ 22.00	\$ -
54.0	Vehicle Loop Assemblies	972	869.00	-103.00	LF	\$ 15.40	\$ (1,586.20)
55.0*	8" Sewer Line Installation Subtotal	1	1.00	0.00	LS	\$ 7,447.39	\$ -
56.0*	Removal of Manhole 6 Ft. or Less Subtotal	1	1.00	0.00	LS	\$ 1,190.25	\$ -
57.0*	Removal of Manhole 6 Ft. or More Subtotal	1	1.00	0.00	LS	\$ 2,975.63	\$ -
58.0*	Flowable Fill for Abandoned Mains	1	1.00	0.00	LS	\$ 3,463.63	\$ -

* Additional pay items added to contract through written agreement

* Additional quantities added to contract through written agreement

Total Change = \$ (56,942.05)

ORIGINAL CONTRACT AMOUNT: \$3,101,166.19

TOTAL CONTRACT CHANGES: \$15,076.90

CURRENT CONTRACT AMOUNT: \$3,116,243.09

THIS CONTRACT CHANGE: -\$56,942.05

REVISED CONTRACT AMOUNT: \$3,059,301.04

CURRENT CONTRACT COMPLETION DATE: February 25, 2025

TIME EXTENSION REQUIRED BY CHANGE: 0

REVISED CONTRACT COMPLETION DATE: February 25, 2025

NOTE: THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: Maudelyn Hegwood

Neel-Schaffer, Inc.

ENGINEER

5/22/2025

DATE

ACCEPTED BY: George Walters

R & J Construction, Inc.

CONTRACTOR

Digitally signed by George Walters
Date: 2025.05.22 14:08:25 -05'00'

5/22/2025

DATE

APPROVED BY: _____

City of Laurel, Mississippi

5/22/2025

DATE

**AIA**[®]**Document G707™ – 1994****Consent Of Surety to Final Payment**

Bond # 336690P

PROJECT: *(Name and address)*

15th Avenue ARPA Utility and Roadway

Improvements Project

City of Laurel, Mississippi

TO OWNER: *(Name and address)*

City of Laurel

401 N 5th Avenue

Laurel, MS 39440

ARCHITECT'S PROJECT NUMBER:**CONTRACT FOR:** Construction**CONTRACT DATED:**OWNER: ☐ARCHITECT: ☐CONTRACTOR: ☐SURETY: ☐OTHER: ☐

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

Westfield Insurance Company

P.O. Box 5001

Westfield Center, OH 44251-5001

on bond of

(Insert name and address of Contractor)

R & J Construction, Inc.

P.O. Box 6

Laurel, MS 39441

, SURETY,

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 N 5th Avenue

Laurel, MS 39440

, CONTRACTOR,

as set forth in said Surety's bond.

, OWNER,

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: May 16th, 2025

*(Insert in writing the month followed by the numeric date and year.)*Westfield Insurance Company*(Surety)*

*(Signature of authorized representative)*Kimberly B. Barhum, Attorney-in-Fact*(Printed name and title)*

Attest:

(Seal):


THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 03/14/23, FOR ANY PERSON OR PERSONS NAMED BELOW.

General
Power
of Attorney

POWER NO. 2320202 13

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
DAVID R. FORTENBERRY, RICHARD T. JONES, MARY J. NORVAL, KIMBERLY B. BARHUM, TENORA POSEY, JOINTLY OR SEVERALLY

of **HATTIESBURG** and State of **MS** its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship in any penal limit.

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 14th day of MARCH A.D., 2023.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

Gary W. Stumper

By: **Gary W. Stumper, National Surety Leader and Senior Executive**

State of Ohio
County of Medina ss.:

On this 14th day of MARCH A.D., 2023, before me personally came **Gary W. Stumper** to me known, who, being by me duly sworn, did depose and say, that he resides in **Medina, OH**; that he is **National Surety Leader and Senior Executive** of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



David A. Kotnik

David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio
County of Medina ss.:

I, **Frank A. Carrino**, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 16th day of May A.D., 2025.



Frank A. Carrino Secretary

Frank A. Carrino, Secretary



WARRANTY
(Product Warranted)

Date: March 16, 2025

Grantor: R&J Construction, Inc.
Grantee: City of Laurel
Project Location: 15th Avenue ARPA Utility and Roadway Improvements
Substantial Completion date: **February 25, 2025**
Warranty Expiration date: February 25, 2026

All (Contractor Name) products and workmanship are guaranteed for a period of one year from date of acceptance against any manufacturing and/or construction defects in either material and/or workmanship that may develop in the service for which they were intended. Only the CIPP Lining work will have a five-year warranty from the date of acceptance against any manufacturing and/or construction defects in either material and/or workmanship that may develop in the service for which they were intended. Any material or construction defects will be, at our option, repaired or replaced free of charge. Labor charges for any repair or replacement will also be free of charge for this one-year period and CIPP only for five years. It is the intent that all warranty work be performed during normal business hours, but in the event of an emergency this warranty and its free of charge labor still applies.

Grantee shall, if requested, return or make available for Grantor pickup, the defective part(s).

R&J Construction, Inc.
P.O. Box 6, Laurel, MS, 39443
GEORGE WALTERS
Office Number: 601.426.1042
Email: Info@randjconst.com

**AIA[®]****Document G706A[™] – 1994****Contractor's Affidavit of Release of Liens****PROJECT:** *(Name and address)*15th Avenue ARPA
Utility Improvements and Paving
Project - City of Laurel**ARCHITECT'S PROJECT NUMBER:**OWNER ☐**CONTRACT FOR:**ARCHITECT ☐CONTRACTOR ☐**TO OWNER:** *(Name and address)*City of Laurel
401 North 5th Avenue
Laurel, MS 39440**CONTRACT DATED:**SURETY ☐OTHER ☐**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)*R & J Construction, Inc.
P.O. Box 6
Laurel, MS 39441**BY:**

 (Signature of authorized representative)

George Walters, President

(Printed name and title)

Subscribed and sworn to before me on this date: 5/29/2025

Notary Public:

My Commission Expires:



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.

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AIA[®]

Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: *(Name and address)*

ARCHITECT'S PROJECT NUMBER:

OWNER ☐

15th Avenue ARPA
Utility Improvements and
Paving Project - City of Laurel

CONTRACT FOR:

ARCHITECT ☐

TO OWNER: *(Name and address)*

CONTRACT DATED:

CONTRACTOR ☐

SURETY ☐

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

OTHER ☐

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:

1. 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:

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
3. Contractor's Affidavit of Release of Liens (AIA Document G706A™)

CONTRACTOR: *(Name and address)*

R & J Construction, Inc.
P.O. Box 6
Laurel, MS 39441

BY:


(Signature of authorized representative)

George Walters, President

(Printed name and title)

Subscribed and sworn to before me on this date 5/20/2025

Notary Public:

My Commission Expires:



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.