

November 21, 2025

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

RE: Joe Wheeler Avenue ARPA Utility and Roadway Improvements Project
City of Laurel, Mississippi
NS.17274

Dear Mayor Magee,

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

- Pay application request (Final) – **\$199,643.70 (including retainage)**
- Summary Change Order No. 3
- Consent of Surety To Final Payment
- Contractor's Warranty Statement
- Contractor's Affidavit of Release of Liens

We recommend payment to Walters Construction Co, Inc. in the amount of **\$199,643.70** as final payment. A tabulation of Payments is included below with a breakdown of the funds utilized.

Application for Payment #	Work Completed	Stored Material	Liquidated Damages	Total	Status
1	\$ 27,913.67	\$ -	\$ -	\$ 27,913.67	Paid
2	\$ 95,327.27	\$ 63,161.32	\$ -	\$ 158,488.59	Paid
3	\$ 63,640.69	\$ 18,702.83	\$ -	\$ 82,343.52	Paid
4	\$ 78,630.31	\$ -	\$ -	\$ 78,630.31	Paid
5	\$ 99,288.85	\$ -	\$ -	\$ 99,288.85	Paid
6	\$ 141,037.05	\$ (57,819.09)	\$ -	\$ 83,217.96	Paid
7	\$ 184,812.64	\$ (49,360.49)	\$ -	\$ 135,452.15	Paid
8	\$ 388,384.04	\$ (38,463.74)	\$ -	\$ 349,920.30	Paid
9	\$ 288,955.40	\$ (32,786.05)	\$ -	\$ 256,169.35	Paid
10	\$ 95,984.89	\$ (28,379.97)	\$ -	\$ 67,604.92	Paid
11	\$ 192,141.50	\$ (28,379.97)	\$ -	\$ 163,761.53	Paid
12	\$ 198,862.00	\$ (20,766.40)	\$ -	\$ 178,095.60	Paid
13	\$ 137,407.65	\$ (3,518.90)	\$ -	\$ 133,888.75	Paid
14	\$ 405,428.69	\$ (3,518.90)	\$ (7,500.00)	\$ 394,409.79	Paid
15	\$ 298,388.47	\$ (3,182.67)	\$ (15,750.00)	\$ 279,455.80	Paid
16	\$ 144,631.12	\$ (2,742.86)	\$ (22,500.00)	\$ 119,388.26	Paid
17	\$ 66,976.85	\$ (446.76)	\$ (23,250.00)	\$ 43,280.09	Paid
18	\$ 63,805.34	\$ (446.76)	\$ (23,250.00)	\$ 40,108.58	Paid
19 (Final)	\$ 184,268.70	\$ -	\$ 15,375.00	\$ 199,643.70	Due
Sum:				\$ 2,891,061.72	
Total Contract Amount:				\$ 2,891,061.72	
Remaining Contract:				\$ -	
Total Damages:				\$ (76,875.00)	

P: 601.649.1840 | F: 601.649.1848

328 N. Magnolia Street
Laurel, MS 39440

www.neel-schaffer.com

landscape architects

environmental scientists

surveyors

planners

engineers



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

Sincerely,
NEEL-SCHAFFER, INC.



Mandy Hegwood, PE

Attachments

cc: Walters Construction Co., Inc.



Contractor's Application for Payment

Owner:	City of Laurel	Owner's Project No.:	N/A
Engineer:	Neel-Schaffer, Inc.	Engineer's Project No.:	N/A
Contractor:	Walters Construction Co., Inc.	Contractor's Project No.:	22417
Project:	Joe Wheeler Avenue ARPA Utility and Roadway Improvements Project		
Contract:	Utility & Roadway Work		
Application No.:	19	Application Date:	11/21/2025
Application Period:	From 9/1/2025	to	11/20/2025

1. Original Contract Price	\$2,568,696.05
2. Net change by Change Orders	\$350,061.15
3. Current Contract Price (Line 1 + Line 2)	\$2,918,757.20
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$2,967,936.72
5. Retainage	
a. 0% X \$2,967,936.72 Work Completed =	\$ -
b. 0% X \$0.00 Stored Materials =	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ -
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 2,967,936.72
7. Less previous payments (Line 6 from prior application)	\$ 2,783,668.02
8. Total Amount due	\$ 184,268.70
9. Final Adjustment to Liquidated Damages	\$ 15,375.00
10 Amount due this application	\$ 199,643.70
11. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ (49,179.52)

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: Walters Construction Co., Inc.

Signature: 

Date: 11/21/25

Recommended by Engineer

By: 

Title: Engineer Manager

Date: 11/21/2025

Approved by Funding Agency

By:

Title:

Date:

Approved by Owner

By:

Title:

Date: 11/21/2025

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:
Engineer:
Contractor:

City of Laurel
Neel-Schaffer, Inc.
Walters Construction Co., Inc.

Project:
Contract:

Joe Wheeler Avenue ARPA Utility and Roadway Improvements Project
Utility & Roadway Work

Owner's Project No.:
Engineer's Project No.:
Contractor's Project No.:

22417

Application No.:

Application Period: From 09/01/25 to 11/20/25 0 0 0 0

Application Date:

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q							
																	Contract Information				Work Completed		
																	Item Qty.	Unit	Unit Price	Valu of Bid Item	Previous		This Period
Bid Item No.	Description of Work					Quantity	Amount	Quantity	Amount	Quantity	Amount	Materials Presently Stored	Total Completed And Stored to Date	(G/C)	Balance To Finish	Retainage 0.00%							
1.0	Mobilization	1.00	L.S.	\$115,700.00	\$115,700.00	1.000	\$115,700.00		\$0.00	1.000	\$115,700.00	\$0.00	\$115,700.00	100.00%	\$0.00	\$0.00							
2.0	Site Work	1.00	L.S.	\$140,500.00	\$140,500.00	1.000	\$140,500.00		\$0.00	1.000	\$140,500.00	\$0.00	\$140,500.00	100.00%	\$0.00	\$0.00							
3.0	Maintenance of Traffic	1.00	L.S.	\$100,000.00	\$100,000.00	1.000	\$100,000.00		\$0.00	1.000	\$100,000.00	\$0.00	\$100,000.00	100.00%	\$0.00	\$0.00							
4.0	Removal of Pavement, All Types, All Depths	5,772.99	S.Y.	\$3.50	\$20,205.47	5,772.990	\$20,205.47		\$0.00	5,772.990	\$20,205.47	\$0.00	\$20,205.47	100.00%	(\$0.01)	\$0.00							
5.0	Removal of Concrete Driveways, All Depths	29.33	S.Y.	\$60.00	\$1,759.80	29.330	\$1,759.80		\$0.00	29.330	\$1,759.80	\$0.00	\$1,759.80	100.00%	\$0.00	\$0.00							
6.0	Removal of Curb and-or Curb and Gutter, All Types	555.00	L.F.	\$5.95	\$3,302.25	573.000	\$3,409.35		\$0.00	573.000	\$3,409.35	\$0.00	\$3,409.35	103.24%	\$107.10	\$0.00							
7.0	Removal of Sidewalk, All Types, All Thicknesses	49.71	S.Y.	\$51.20	\$2,545.15	49.710	\$2,545.15		\$0.00	49.710	\$2,545.15	\$0.00	\$2,545.15	100.00%	\$0.00	\$0.00							
8.0	Removal of Pipe, All Sizes	210.00	L.F.	\$15.00	\$3,150.00	210.000	\$3,150.00		\$0.00	210.000	\$3,150.00	\$0.00	\$3,150.00	100.00%	\$0.00	\$0.00							
9.0	Removal of Storm Inlets and Junction Boxes, All Sizes	20.00	EACH	\$660.75	\$13,215.00	20.000	\$13,215.00		\$0.00	20.000	\$13,215.00	\$0.00	\$13,215.00	100.00%	\$0.00	\$0.00							
10.0	Topsoil, Contractor Furnished	34.81	C.Y.	\$29.00	\$1,009.49	34.810	\$1,009.49		\$0.00	34.810	\$1,009.49	\$0.00	\$1,009.49	100.00%	\$0.00	\$0.00							
11.0	Select Backfill	2,073.44	C.Y.	\$21.50	\$44,578.96	2,073.440	\$44,578.96		\$0.00	2,073.440	\$44,578.96	\$0.00	\$44,578.96	100.00%	\$0.00	\$0.00							
12.0	In-Site Backfill	53.20	C.Y.	\$12.50	\$665.00	53.200	\$665.00		\$0.00	53.200	\$665.00	\$0.00	\$665.00	100.00%	\$0.00	\$0.00							
13.0	Excess Excavation	777.21	C.Y.	\$10.50	\$8,160.71	777.210	\$8,160.71		\$0.00	777.210	\$8,160.71	\$0.00	\$8,160.71	100.00%	(\$0.01)	\$0.00							
14.0	Geotextile Stabilization, Type V, Non-Woven	818.23	S.Y.	\$3.30	\$2,700.16	818.230	\$2,700.16		\$0.00	818.230	\$2,700.16	\$0.00	\$2,700.16	100.00%	(\$0.00)	\$0.00							
15.0	Solid Sod, Centipede	235.00	S.Y.	\$8.20	\$1,927.00		\$0.00	55.000	\$451.00	55.000	\$451.00	\$0.00	\$451.00	23.40%	(\$1,476.00)	\$0.00							
16.0	Crushed Stone Base	752.18	C.Y.	\$95.50	\$71,833.19	752.180	\$71,833.19		\$0.00	752.180	\$71,833.19	\$0.00	\$71,833.19	100.00%	\$0.00	\$0.00							
17.0	Hot Mix Asphalt, ST, 9.5-mm Mixture	2,075.05	TON	\$166.80	\$346,118.34	2,075.050	\$346,118.34		\$0.00	2,075.050	\$346,118.34	\$0.00	\$346,118.34	100.00%	\$0.00	\$0.00							
17.1	Hot Mix Asphalt, ST, 19-mm Mixture, Base Course	1,920.00	TON	\$177.75	\$341,280.00	1,920.000	\$341,280.00		\$0.00	1,920.000	\$341,280.00	\$0.00	\$341,280.00	100.00%	\$0.00	\$0.00							
18.0	Cold Milling of Bituminous Pavement, All Depths	17,745.22	S.Y.	\$2.05	\$36,377.70	17,745.220	\$36,377.70		\$0.00	17,745.220	\$36,377.70	\$0.00	\$36,377.70	100.00%	\$0.00	\$0.00							
19.0	6" C-900 PVC Waterline (Includes Bedding & Backfill)	2,782.00	L.F.	\$59.65	\$165,946.30	2,782.000	\$165,946.30		\$0.00	2,782.000	\$165,946.30	\$0.00	\$165,946.30	100.00%	\$0.00	\$0.00							
20.0	6" HDPE Waterline (Directional Drilled)	105.00	L.F.	\$91.60	\$9,618.00	105.000	\$9,618.00		\$0.00	105.000	\$9,618.00	\$0.00	\$9,618.00	100.00%	\$0.00	\$0.00							
21.0	6" Hot Tap of 8" and Smaller Main	0.00	EACH	\$4,820.00	\$0.00		\$0.00		\$0.00	0.000	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00							
22.0	6" Valve Insertion	5.00	EACH	\$12,675.00	\$63,375.00	5.000	\$63,375.00		\$0.00	5.000	\$63,375.00	\$0.00	\$63,375.00	100.00%	\$0.00	\$0.00							
23.0	Tie to Existing 4" and Smaller Water Main	9.00	EACH	\$1,357.00	\$12,213.00	9.000	\$12,213.00		\$0.00	9.000	\$12,213.00	\$0.00	\$12,213.00	100.00%	\$0.00	\$0.00							
24.0	Disconnect and Plug Existing 4" to 6" Water Main	0.00	EACH	\$988.00	\$0.00		\$0.00		\$0.00	0.000	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00							
25.0	6" Gate Valve Assembly	24.00	EACH	\$2,314.00	\$55,536.00	24.000	\$55,536.00		\$0.00	24.000	\$55,536.00	\$0.00	\$55,536.00	100.00%	\$0.00	\$0.00							
26.0	Fire Hydrant Removal	9.00	EACH	\$945.00	\$8,505.00	9.000	\$8,505.00		\$0.00	9.000	\$8,505.00	\$0.00	\$8,505.00	100.00%	\$0.00	\$0.00							
27.0	Fire Hydrant with Gate Valve Assembly	9.00	EACH	\$6,582.00	\$59,238.00	9.000	\$59,238.00		\$0.00	9.000	\$59,238.00	-	\$59,238.00	100.00%	\$0.00	\$0.00							
28.0	Fittings, Ductile Iron, Mechanical Joint	1,870.00	LBS	\$16.60	\$31,042.00	1,870.000	\$31,042.00		\$0.00	1,870.000	\$31,042.00	\$0.00	\$31,042.00	100.00%	\$0.00	\$0.00							
29.0	Water Service Assembly from Proposed Main to Existing Meter (Long)	57.00	EACH	\$1,247.00	\$71,079.00	57.000	\$71,079.00		\$0.00	57.000	\$71,079.00	-	\$71,079.00	100.00%	\$0.00	\$0.00							
29.1	Water Service Assembly from Proposed Main to Existing Meter (Short)	49.00	EACH	\$1,163.00	\$56,987.00	49.000	\$56,987.00		\$0.00	49.000	\$56,987.00	-	\$56,987.00	100.00%	\$0.00	\$0.00							
30.0	Remove and Replace Existing Meters w- Owner Supplied Meters	90.00	EACH	\$602.00	\$54,180.00	90.000	\$54,180.00		\$0.00	90.000	\$54,180.00	\$0.00	\$54,180.00	100.00%	\$0.00	\$0.00							
31.0	Cleaning and CCTV Inspection of Sewer Line, All Sizes	5,447.67	L.F.	\$4.75	\$25,876.43	5,447.670	\$25,876.43		\$0.00	5,447.670	\$25,876.43	\$0.00	\$25,876.43	100.00%	\$0.00	\$0.00							
32.0	Reconstruction of 6" Sewer Main by Cured-in-Place Pipe	2,110.00	L.F.	\$50.70	\$106,977.00	2,110.000	\$106,977.00		\$0.00	2,110.000	\$106,977.00	\$0.00	\$106,977.00	100.00%	\$0.00	\$0.00							
32.1	Reconstruction of 8" Sewer Main by Cured-in-Place Pipe	2,372.00	L.F.	\$50.70	\$120,260.40	2,372.000	\$120,260.40		\$0.00	2,372.000	\$120,260.40	\$0.00	\$120,260.40	100.00%	\$0.00	\$0.00							
32.2	Reconstruction of 10" Sewer Main by Cured-in-Place Pipe	181.00	L.F.	\$68.00	\$12,308.00	181.000	\$12,308.00		\$0.00	181.000	\$12,308.00	\$0.00	\$12,308.00	100.00%	\$0.00	\$0.00							
33.0	Point Repair of 10" and Smaller Sewer Main, 0-8 ft.	321.00	L.F.	\$174.80	\$56,110.80	321.000	\$56,110.80		\$0.00	321.000	\$56,110.80	-	\$56,110.80	100.00%	\$0.00	\$0.00							
34.0	48" Diameter Concrete Manhole, 0-8 ft.	5.00	EACH	\$4,962.00	\$24,810.00	5.000	\$24,810.00		\$0.00	5.000	\$24,810.00	-	\$24,810.00	100.00%	\$0.00	\$0.00							
35.0	Sewer Manhole Rehabilitation	82.50	VLF	\$518.00	\$42,735.00	82.500	\$42,735.00		\$0.00	82.500	\$42,735.00	\$0.00	\$42,735.00	100.00%	\$0.00	\$0.00							
36.0	Removal of Sewer Services	78.00	EACH	\$455.00	\$35,490.00	78.000	\$35,490.00		\$0.00	78.000	\$35,490.00	\$0.00	\$35,490.00	100.00%	\$0.00	\$0.00							
37.0	Sewer Service Installation, Long	35.00	EACH	\$2,545.00	\$89,075.00	35.000	\$89,075.00		\$0.00	35.000	\$89,075.00	-	\$89,075.00	100.00%	\$0.00	\$0.00							
37.1	Sewer Service Installation, Short	29.00	EACH	\$1,832.00	\$53,128.00	29.000	\$53,128.00		\$0.00	29.000	\$53,128.00	-	\$53,128.00	100.00%	\$0.00	\$0.00							
38.0	Manual Adjustment of Manholes	26.00	EACH	\$1,975.00	\$51,350.00	27.000	\$53,325.00	1.000	\$1,975.00	28.000	\$55,300.00	-	\$55,300.00	107.69%	\$3,950.00	\$0.00							
38.1	Manual Adjustment of Valves	32.00	EACH	\$1,080.00	\$34,560.00	39.000	\$42,120.00	2.000	\$2,160.00	41.000	\$44,280.00	\$0.00	\$44,280.00	128.13%	\$9,720.00	\$0.00							
39.0	Cleaning and CCTV of Storm Drainage Line, All Sizes	354.00	L.F.	\$11.95	\$4,230.30	354.000	\$4,230.30		\$0.00	354.000	\$4,230.30	\$0.00	\$4,230.30	100.00%	\$0.00	\$0.00							
40.0	Rehabilitation of Storm Drainage Pipe by CIPP, 18" and Smaller	286.00	L.F.	\$310.00	\$88,660.00	286.000	\$88,660.00		\$0.00	286.000	\$88,660.00	\$0.00	\$88,660.00	100.00%	\$0.00	\$0.00							
40.1	Rehabilitation of Storm Drainage Pipe by CIPP, 24" and Larger	84.00	L.F.	\$548.70	\$46,090.80	84.000	\$46,090.80		\$0.00	84.000	\$46,090.80	\$0.00	\$46,090.80	100.00%	\$0.00	\$0.00							
41.0	Class "B" Structural Concrete, Minor Structures	26.48	C.Y.	\$2,566.00	\$67,947.68	26.480	\$67,947.68		\$0.00	26.480	\$67,947.68	\$0.00	\$67,947.68	100.00%	\$0.00	\$0.00							
42.0	Reinforcing Steel	52.09	LBS	\$3.00	\$156.27	2,156.310	\$6,468.93		\$0.00	2,156.310	\$6,468.93	\$0.00	\$6,468.93	4139.59%	\$6,312.66	\$0.00							
43.0	15" Corrugated Polyethylene Pipe	220.00	L.F.	\$67.50	\$14,850.00	220.000	\$14,850.00		\$0.00	220.000	\$14,850.00	\$0.00	\$14,850.00	100.00%	\$0.00	\$0.00							
43.1	18" Corrugated Polyethylene Pipe	65.00	L.F.	\$65.80	\$4,277.00	65.000	\$4,277.00		\$0.00	65.000	\$4,277.00	\$0.00	\$4,277.00	100.00%	\$0.00	\$0.00							
44.0	Castings	9,500.00	LBS	\$2.65	\$25,175.00	11,202.100	\$29,685.57	273.000	\$723.45	11,475.100	\$30,409.02	-	\$30,409.02	120.79%	\$5,234.02	\$0.00							
45.0	Gratings	2,761.00	LBS	\$3.00	\$8,283.00	2,817.000	\$8,451.00		\$0.00	2,817.000	\$8,451.00	-	\$8,451.00	102.03%	\$168.00	\$0.00							
46.0	Reinforced Concrete Sidewalk, 4" Thick	52.33	S.Y.	\$73.50	\$3,846.26	52.330	\$3,846.26	5.330	\$391.76	57.660	\$4,238.01	\$0.00	\$4,238.01	110.19%	\$391.75	\$0.00							

Progress Estimate - Unit Price Work

Owner: City of Laurel
Engineer: Neel-Schaffer, Inc.
Contractor: Walters Construction Co., Inc.
Project: Joe Wheeler Avenue ARPA Utility and Roadway Improvements Project
Contract: Utility & Roadway Work

Contractor's Application for Payment

Owner's Project No.:
Engineer's Project No.:
Contractor's Project No.: 22417

Application No.:		Application Period:			From	09/01/25	to	11/20/25	0	0	0	0	Application Date:					
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q		
Bid Item No.	Description of Work	Contract Information				Work Completed						Materials Presently Stored	Total Completed And Stored to Date	% (G/C)	Balance To Finish	Retainage 0.00%		
		Item Qty.	Unit	Unit Price	Valu of Bid Item	Previous		This Period		Total Completed To-Date								
						Quantity	Amount	Quantity	Amount	Quantity	Amount							
47.0	Detectable Warning Panels	16.00	S.F.	\$44.15	\$706.40	16.000	\$706.40		\$0.00	16.000	\$706.40	-	\$706.40	100.00%	\$0.00	\$0.00		
48.0	Concrete Curb and Gutter	290.84	L.F.	\$39.90	\$11,604.52	390.840	\$15,594.52		\$0.00	390.840	\$15,594.52	\$0.00	\$15,594.52	134.38%	\$3,990.00	\$0.00		
49.0	Concrete Gutter	282.00	L.F.	\$39.90	\$11,251.80	282.000	\$11,251.80		\$0.00	282.000	\$11,251.80	\$0.00	\$11,251.80	100.00%	\$0.00	\$0.00		
50.0	Concrete Driveway, with Reinforcement, 6" Thick	144.46	S.Y.	\$96.30	\$13,911.50	144.460	\$13,911.50		\$0.00	144.460	\$13,911.50	\$0.00	\$13,911.50	100.00%	(\$0.00)	\$0.00		
51.0	Thermoplastic Detail Stripe, Yellow	1,550.00	L.F.	\$4.75	\$7,362.50	1,522.000	\$7,229.50		\$0.00	1,522.000	\$7,229.50	\$0.00	\$7,229.50	98.19%	(\$133.00)	\$0.00		
51.1	Thermoplastic Legend, White	1,486.00	L.F.	\$6.00	\$8,916.00	1,455.500	\$8,733.00		\$0.00	1,455.500	\$8,733.00	\$0.00	\$8,733.00	97.95%	(\$183.00)	\$0.00		
52.0	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	25.00	S.F.	\$41.85	\$1,046.25	24.750	\$1,035.79		\$0.00	24.750	\$1,035.79	\$0.00	\$1,035.79	99.00%	(\$10.46)	\$0.00		
53.0	Steel U-Section Posts, 3 lb-ft	42.00	L.F.	\$24.00	\$1,008.00	42.000	\$1,008.00		\$0.00	42.000	\$1,008.00	\$0.00	\$1,008.00	100.00%	\$0.00	\$0.00		
Original Contract Totals							\$2,814,751.43		\$2,837,121.28		\$5,701.21		\$2,842,822.48	\$0.00	\$2,842,822.48	101.00%	\$28,071.05	\$0.00
6.0	Removal of Curb and/or Curb and Gutter, All Types	60.00	L.F.	\$5.95	\$357.00	42.000	\$249.90		\$0.00	42.000	\$249.90	\$0.00	\$249.90	70.00%	(\$107.10)	\$0.00		
42.0	Reinforcing Steel	3,500.00	LBS	\$3.00	\$10,500.00	1,395.780	\$4,187.34		\$0.00	1,395.780	\$4,187.34	\$0.00	\$4,187.34	39.88%	(\$6,312.66)	\$0.00		
44.0	Castings	318.00	LBS	\$2.65	\$842.70		\$0.00		\$0.00	0.000	\$0.00	\$0.00	\$0.00	0.00%	(\$842.70)	\$0.00		
45.0	Gratings	246.00	LBS	\$3.00	\$738.00	190.000	\$570.00		\$0.00	190.000	\$570.00	\$0.00	\$570.00	77.24%	(\$168.00)	\$0.00		
48.0	Concrete Curb and Gutter	100.00	L.F.	\$39.90	\$3,990.00		\$0.00		\$0.00	0.000	\$0.00	\$0.00	\$0.00	0.00%	(\$3,990.00)	\$0.00		
54.0	Class "B" Structural Concrete	15.89	CY	\$2,385.00	\$37,897.65	15.890	\$37,897.65		\$0.00	15.890	\$37,897.65	\$0.00	\$37,897.65	100.00%	\$0.00	\$0.00		
55.0	Removal of Box Culvert & Wings	1.00	LS	\$7,750.00	\$7,750.00	1.000	\$7,750.00		\$0.00	1.000	\$7,750.00	\$0.00	\$7,750.00	100.00%	\$0.00	\$0.00		
56.0	Select Material for Undercuts	0.00	CY	\$50.50	\$0.00		\$0.00		\$0.00	0.000	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		
57.0	Temporary Stream Diversion	1.00	EACH	\$9,275.00	\$9,275.00	1.000	\$9,275.00		\$0.00	1.000	\$9,275.00	\$0.00	\$9,275.00	100.00%	\$0.00	\$0.00		
58.0	Grouted Riprap, 200 lb., 18" Thick	164.44	SY	\$188.65	\$31,021.61	164.440	\$31,021.61	172.430	\$32,528.92	336.870	\$63,550.53		\$63,550.53	204.86%	\$32,528.92	\$0.00		
59.0	Geotextile Under Riprap, Type V, Non-Woven	336.87	SY	\$4.85	\$1,633.81	336.870	\$1,633.82		\$0.00	336.870	\$1,633.82	\$0.00	\$1,633.82	100.00%	\$0.01	\$0.00		
Change Order Totals							\$104,005.77		\$92,585.32		\$32,528.92		\$125,114.24	\$0.00	\$125,114.24	120.30%	\$21,108.47	\$0.00
	Project Totals				\$2,918,757.20		\$2,929,706.59		\$38,230.12		\$2,967,936.72	\$0.00	\$2,967,936.72	101.68%	\$49,179.52	\$0.00		

Stored Materials Summary
Contractor's Application for Payment

Owner: City of Laurel Engineer: Neel-Schaffer, Inc. Contractor: Walters Construction Co., Inc. Project: Joe Wheeler Avenue ARPA Utility and Roadway Improvements Project Contract: Utility & Roadway Work															Owner's Project No.: Engineer's Project No.: Contractor's Project No.: 22417	
Application No.: 19 Application Period: from 09/01/25 to 11/20/25 Application Date:																
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O		
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Description of Materials or Equipment Stored	Unit	Unit Price	Storage Location	Previous Stored Quantity	Materials Stored			Incorporated in Work			Materials Remaining				
						Quantity Stored this Period	Amount Stored this Preiod (\$)	Quantity Stored to Date	Quantity Previously Incorporated in the Work	Quantity Incorporated in the Work this Period	Amount Incorporated in the Work This Period (J+K) (\$)	Total Quantity Incorporated in the Work (J+K)	Quantity of Materials Remaining in Storage (I-L)	Materials Remaining in Storage (I-L) (\$)		
27	Fire Hydrant with Gate Valve Assembly	EACH	\$4,007.1400	Walters Pit	9.00	-	-	9.00	9.00			9.00	-	-		
29	Water Service Assembly from Proposed Main to Existing Meter (Long)	EACH	\$341.2300	Walters Pit	10.00	-	-	10.00	10.00			10.00	-	-		
29	Water Service Assembly from Proposed Main to Existing Meter (Long)	EACH	\$328.2300	Walters Pit	15.00		-	15.00	15.00			15.00	-	-		
29.1	Water Service Assembly from Proposed Main to Existing Meter (Short)	EACH	\$341.2300	Walters Pit	10.00	-	-	10.00	10.00			10.00	-	-		
29.1	Water Service Assembly from Proposed Main to Existing Meter (Short)	EACH	\$328.2300	Walters Pit	15.00		-	15.00	15.00			15.00	-	-		
33	Point Repair of 10" and Smaller Sewer Main, 0-8 ft.	LF	\$9.2209	Walters Pit	322.00	-	-	322.00	271.00	51.00	470.27	322.00	-	-		
34	48" Diameter Concrete Manhole, 0-8 ft.	EACH	\$2,180.0000	Walters Pit	5.00	-	-	5.00	5.00			5.00	-	-		
37-a	Sewer Service Installation (Long)	EACH	\$197.8000	Walters Pit	15.00	-	-	15.00	15.00			15.00	-	-		
37-b	Sewer Service Installation (Long)	EACH	\$423.1950	Walters Pit	12.00		-	12.00	12.00			12.00	-	-		
37.1-a	Sewer Service Installation (Short)	EACH	\$197.8000	Walters Pit	16.00	-	-	16.00	16.00			16.00	-	-		
37.1-b	Sewer Service Installation (Short)	EACH	\$423.1900	Walters Pit	12.00		-	12.00	12.00			12.00	-	-		
38	Manual Adjustment of Manholes	EACH	\$483.3900	Walters Pit	5.00	-	-	5.00	5.00			5.00	-	-		
44	Castings	LBS	\$1.8458	Walters Pit	2,556.00	-	-	2,556.00	2,556.00			2,556.00	-	-		
44	Castings	LBS	\$1.4912	Walters Pit	63.00	-	-	63.00	63.00			63.00	-	-		
44	Castings	LBS	\$1.4552	Walters Pit	318.00	-	-	318.00	318.00			318.00	-	-		
45	Gratings	LBS	\$0.9766	Walters Pit	2,538.00	-	-	2,538.00	2,538.00			2,538.00	-	-		
45	Gratings	LBS	\$1.4912	Walters Pit	90.00	-	-	90.00	90.00			90.00	-	-		
45	Gratings	LBS	\$1.4540	Walters Pit	246.00	-	-	246.00	246.00			246.00	-	-		
47	Detectable Warning Panels	SF	\$28.9350	Walters Pit	16.00	-	-	16.00	16.00			16.00	-	-		
													-	-		
													-	-		
													-	-		
													-	-		
Totals							\$ -				\$ 470.27			\$ -		

SUMMARY CHANGE ORDER NO. 3

OWNER:	City of Laurel
CONTRACTOR:	Walters Construction Co., Inc.
PROJECT NAME:	Joe Wheeler Avenue ARPA Utility and Roadway Improvements Project
CONTRACT NO.:	NS Project No. 17274

REASON FOR CHANGE: Summary change to finalize quantities due to actual quantities varying from plan quantities. Contractor requested contract time

adjustment based on project quantity underrun and overrun due to actual conditions varying from what was shown in the plan set. 28.5 days is recommended

to be added to contract time.

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	1.00	1.00	0.00	LS	\$ 115,700.00	\$ -
2.0	Site Work	1.00	1.00	0.00	LS	\$ 140,500.00	\$ -
3.0	Maintenance of Traffic	1.00	1.00	0.00	LS	\$ 100,000.00	\$ -
4.0	Removal of Pavement, All Types, All Depths	5772.99	5,772.99	0.00	SY	\$ 3.50	\$ -
5.0	Removal of Concrete Driveways, All Depths	29.33	29.33	0.00	SY	\$ 60.00	\$ -
6.0	Removal of Curb and/or Curb and Gutter, All Types	615.00	615.00	0.00	LF	\$ 5.95	\$ -
7.0	Removal of Sidewalk, All Types, All Thicknesses	49.71	49.71	0.00	SY	\$ 51.20	\$ -
8.0	Removal of Pipe, All Sizes	210.00	210.00	0.00	LF	\$ 15.00	\$ -
9.0	Removal of Storm Inlets and Junction Boxes, All Sizes	20.00	20.00	0.00	EA	\$ 660.75	\$ -
10.0	Topsoil, Contractor Furnished	34.81	34.81	0.00	CY	\$ 29.00	\$ -
11.0	Select Backfill	2073.44	2,073.44	0.00	CY	\$ 21.50	\$ -
12.0	In-Situ Backfill	53.20	53.20	0.00	CY	\$ 12.50	\$ -
13.0	Excess Excavation	777.21	777.21	0.00	CY	\$ 10.50	\$ -
14.0	Geotextile Stabilization, Type V, Non-Woven	818.23	818.23	0.00	SY	\$ 3.30	\$ -
15.0	Solid Sod	235.00	55.00	-180.00	SY	\$ 8.20	\$ (1,476.00)
16.0	Crushed Stone Base	752.18	752.18	0.00	CY	\$ 95.50	\$ -
17.0	Hot Mix Asphalt, ST, 9.5-mm Mixture	2075.05	2,075.05	0.00	TON	\$ 166.80	\$ -
17.1	Hot Mix Asphalt, ST, 19-mm Mixture, Base Course	1920.00	1,920.00	0.00	TON	\$ 177.75	\$ -
18.0	Cold Milling of Bituminous Pavement, All Depths	17745.22	17,745.22	0.00	SY	\$ 2.05	\$ -
19.0	6" C-900 PVC Waterline (Includes Bedding)	2782.00	2,782.00	0.00	LF	\$ 59.65	\$ -
20.0	6" HDPE Waterline (Directional Drilled)	105.00	105.00	0.00	LF	\$ 91.60	\$ -
21.0	6" Hot Tap of 8" and Smaller Main	0.00	0.00	0.00	EA	\$ 4,820.00	\$ -
22.0	6" Valve Insertion	5.00	5.00	0.00	EA	\$ 12,675.00	\$ -
23.0	Tie to Existing 4" and Smaller Water Main	9.00	9.00	0.00	EA	\$ 1,357.00	\$ -
24.0	Disconnect and Plug Existing 4" to 6" Water Main	0.00	0.00	0.00	EA	\$ 988.00	\$ -
25.0	6" Gate Valve Assembly	24.00	24.00	0.00	EA	\$ 2,314.00	\$ -
26.0	Fire Hydrant Removal	9.00	9.00	0.00	EA	\$ 945.00	\$ -
27.0	Fire Hydrant with Gate Valve Assembly	9.00	9.00	0.00	EA	\$ 6,582.00	\$ -
28.0	Fittings, Ductile Iron, Mechanical Joint	1870.00	1,870.00	0.00	LBS	\$ 16.60	\$ -
29.0	Water Service Assembly from Proposed Main to Existing Meter (Long)	57.00	57.00	0.00	EA	\$ 1,247.00	\$ -
29.1	Water Service Assembly from Proposed Main to Existing Meter (Short)	49.00	49.00	0.00	EA	\$ 1,163.00	\$ -
30.0	Remove and Replace Existing Meters w/ Owner Supplied Meters	90.00	90.00	0.00	EA	\$ 602.00	\$ -
31.0	Cleaning and CCTV Inspection of Sewer Line, All Sizes	5447.67	5,447.67	0.00	LF	\$ 4.75	\$ -
32.0	Reconstruction of 6" Sewer Main by Cured-in-Place Pipe	2110.00	2,110.00	0.00	LF	\$ 50.70	\$ -
32.1	Reconstruction of 8" Sewer Main by Cured-in-Place Pipe	2372.00	2,372.00	0.00	LF	\$ 50.70	\$ -
32.2	Reconstruction of 10" Sewer Main by Cured-in-Place Pipe	181.00	181.00	0.00	LF	\$ 68.00	\$ -
33.0	Point Repair of 8" and Smaller Sewer Main, 0-8 ft.	321.00	321.00	0.00	LF	\$ 174.80	\$ -
34.0	48" Diameter Concrete Manhole, 0-8 ft.	5.00	5.00	0.00	EA	\$ 4,962.00	\$ -
35.0	Sewer Manhole Rehabilitation	82.50	82.50	0.00	VLF	\$ 518.00	\$ -
36.0	Removal of Sewer Services	78.00	78.00	0.00	EA	\$ 455.00	\$ -
37.0	Sewer Service Installation, Long	35.00	35.00	0.00	EA	\$ 2,545.00	\$ -
37.1	Sewer Service Installation, Short	29.00	29.00	0.00	EA	\$ 1,832.00	\$ -
38.0	Manual Adjustment of Manholes	26.00	28.00	2.00	EA	\$ 1,975.00	\$ 3,950.00
38.1	Manual Adjustment of Valves	32.00	41.00	9.00	EA	\$ 1,080.00	\$ 9,720.00
39.0	Cleaning and CCTV of Storm Drainage Line, All Sizes	354.00	354.00	0.00	LF	\$ 11.95	\$ -
40.0	Rehabilitation of Storm Drainage Pipe by CIPP, 18" and Smaller	286.00	286.00	0.00	LF	\$ 310.00	\$ -
40.1	Rehabilitation of Storm Drainage Pipe by CIPP, 24" and Larger	84.00	84.00	0.00	LF	\$ 548.70	\$ -
41.0	Class "B" Structural Concrete, Minor Structures	26.48	26.48	0.00	CY	\$ 2,566.00	\$ -
42.0	Reinforcing Steel	3552.09	3552.09	0.00	LBS	\$ 3.00	\$ -
43.0	15" Corrugated Polyethylene Pipe	220.00	220.00	0.00	LF	\$ 67.50	\$ -
43.1	18" Corrugated Polyethylene Pipe	65.00	65.00	0.00	LF	\$ 65.80	\$ -
44.0	Castings	9818.00	11475.10	1,657.10	LBS	\$ 2.65	\$ 4,391.32
45.0	Gratings	3007.00	3007.00	0.00	LBS	\$ 3.00	\$ -
46.0	Reinforced Concrete Sidewalk, 4" Thick	52.33	57.66	5.33	SY	\$ 73.50	\$ 391.75
47.0	Detectable Warning Panels	16.00	16.00	0.00	SF	\$ 44.15	\$ -
48.0	Concrete Curb and Gutter	390.84	390.84	0.00	LF	\$ 39.90	\$ -
49.0	Concrete Gutter	282.00	282.00	0.00	LF	\$ 39.90	\$ -
50.0	Concrete Driveway, with Reinforcement, 6" Thick	144.46	144.46	0.00	SY	\$ 96.30	\$ -

REVISION TO QUANTITIES

ITEM NO.	CONTRACT ITEMS	PLAN QTY	ACTUAL QTY	CHANGE IN QTY	UNIT	UNIT COST	CONTRACT CHANGE
45.0	Gratings	3007.00	3007.00	0.00	LBS	\$ 3.00	\$ -
46.0	Reinforced Concrete Sidewalk, 4" Thick	52.33	57.66	5.33	SY	\$ 73.50	\$ 391.75
47.0	Detectable Warning Panels	16.00	16.00	0.00	SF	\$ 44.15	\$ -
48.0	Concrete Curb and Gutter	390.84	390.84	0.00	LF	\$ 39.90	\$ -
49.0	Concrete Gutter	282.00	282.00	0.00	LF	\$ 39.90	\$ -
50.0	Concrete Driveway, with Reinforcement, 6" Thick	144.46	144.46	0.00	SY	\$ 96.30	\$ -
51.0	Thermoplastic Detail Stripe, Yellow	1550.00	1522.00	-28.00	LF	\$ 4.75	\$ (133.00)
51.1	Thermoplastic Legend, White	1486.00	1455.50	-30.50	LF	\$ 6.00	\$ (183.00)
52.0	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	25.00	24.75	-0.25	SF	\$ 41.85	\$ (10.46)
53.0	Steel U-Section Posts, 3 lb/ft	42.00	42.00	0.00	LF	\$ 24.00	\$ -
54.0	Class "B" Structural Concrete, Minor Structures	15.89	15.89	0.00	CY	\$ 2,385.00	\$ -
55.0	Removal of Box Culvert and Wings	1.00	1.00	0.00	LS	\$ 7,750.00	\$ -
56.0	Select Material for Undercuts	0.00	0.00	0.00	CY	\$ 50.50	\$ -
57.0	Temporary Stream Diversion	1.00	1.00	0.00	EA	\$ 9,275.00	\$ -
58.0	Grouted Riprap, 200lb., 18" Thick	164.44	336.87	172.43	SY	\$ 188.65	\$ 32,528.91
59.0	Geotextile Under Riprap, Type V, Non-Woven	336.87	336.87	0.00	SY	\$ 4.85	\$ -
* Additional pay items added to contract through written agreement							
* Additional quantities added to contract through written agreement							
Total Change =						\$	49,179.52

ORIGINAL CONTRACT AMOUNT:	\$2,568,696.05
TOTAL CONTRACT CHANGES:	\$350,061.15
CURRENT CONTRACT AMOUNT:	\$2,918,757.20
THIS CONTRACT CHANGE:	\$49,179.52
REVISED CONTRACT AMOUNT:	\$2,967,936.72
TOTAL LIQUIDATED DAMAGES:	-\$76,875.00
TOTAL REVISED CONTRACT AMOUNT:	\$2,891,061.72
CURRENT CONTRACT COMPLETION DATE:	May 1, 2025
TIME EXTENSION REQUIRED BY CHANGE:	28.5
REVISED CONTRACT COMPLETION DATE:	May 29, 2025

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

RECOMMENDED BY:	 Neel-Schaffer, Inc. ENGINEER	11/21/2025	DATE
ACCEPTED BY:	 Walters Construction Co., Inc. CONTRACTOR	11/21/25	DATE
APPROVED BY:	City of Laurel, Mississippi		DATE

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☒
OTHER ☐

AIA DOCUMENT G707

Bond No. 30205579

PROJECT: Joe Wheeler Avenue ARPA Utility and Roadway Improvements Project City of Laurel, Mississippi
(name, address)

TO (Owner)

City of Laurel
401 North 5th Avenue
Laurel, MS 39443

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Joe Wheeler Avenue ARPA Utility and Roadway
Improvements Project City of Laurel, Mississippi

CONTRACT DATE:

CONTRACTOR: Walters Construction Company, Inc.
2051 Highway 84 East Laurel, MS 39443

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

Western Surety Company
151 N. Franklin Street, Chicago, IL 60606

, SURETY COMPANY,

on bond of (here insert name and address of Contractor)

Walters Construction Company, Inc.
2051 Highway 84 East 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 Company of any of its obligations to (here insert name and address of Owner)

City of Laurel
401 North 5th Avenue Laurel, MS 39443

, OWNERS,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this 21st day of November, 2025

Western Surety Company
Surety Company

Signature of Authorized Representative

Fielden Mitts, Attorney-in-Fact

Title

Attest:
(Seal): *Jordan Carter*



NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND
CLAIMS, Current Edition

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint **Fielden Mitts**, **Individually** of Jackson, MS, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond No: 30205579
Principal: Walters Construction Company, Inc.
Obligee: City of Laurel

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 10th day of January, 2024.



WESTERN SURETY COMPANY

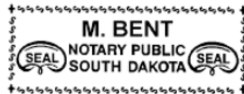
Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 10th day of January, 2024, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 21st day of November, 2025.



WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.



Walters Construction Co., Inc.

SITE WORK & ASPHALT PAVING

November 21, 2025

Attn: **Jonathan Keith, P.E.**
Neel-Schaffer, Inc.
P.O. Box 1852
Laurel, MS 39441

Project: Joe Wheeler Ave. ARPA
Utility and Roadway Improvements
City of Laurel

Dear Mr. Keith

We hereby warrant that the above referenced project has been complete in strict accordance with the drawings and specifications and that the work installed will fulfill the requirements of those specifications. We agree to repair or replace or cause to be repaired or replaced any or all the work which may prove to be defective in workmanship or material together with any adjacent work which required repair or replacement because of our defective work within a period of one year from Substantial completion date of September 9th, 2025. End of year punch list is included in this warranty from the date stated. Ordinary wear and tear and unusual abuse or neglect will not be under this warranty.

If we fail to comply with the above paragraph within ten (10) days after receipt of written notice from the Owner to do so or fail to pursue such compliance with diligence, we jointly and individually do hereby authorize the Owner to proceed to have the defects repaired and make good at our sole expense, and we will honor and pay the cost and charges for it together with interest at the maximum rate permitted by law upon demand if we fail to fulfill the preceding obligations.

Scottie Walters - President

State of Mississippi

County of Jones

Subscribed and sworn before me this 21st day of November, 2025.

Notary Public:

My Commision Expires:

8-31-28



P.O. Box 397
Florence, MS 39073



Phone: 601-420-9682
Fax: 601-420-9300

November 20, 2025

RE: City of Laurel Joe Wheeler Avenue ARPA Utility and Roadway Improvements Project
Laurel, MS

To whom it may concern,

Suncoast Infrastructure, Inc. will warrant the materials and installation of Cured-in-Place Pipe liner for 5-years from substantial completion. Suncoast Infrastructure, Inc. will also warrant the installation of 100% solids epoxy coating on manholes for 5-years from substantial completion.

Sincerely,

SUNCOAST INFRASTRUCTURE, INC.

Chase Atkinson

Chase Atkinson, P.E.
Project Manager

**CONTRACTOR'S AFFIDAVIT OF
RELEASE OF LIENS**

OWNER
ENGINEER
CONTRACTOR
SURETY
OTHER

TO OWNER: City of Laurel
(name and address) P.O. Box 647
Laurel, MS 39441

A/E PROJECT NO.:

PROJECT: Joe Wheeler Ave. ARPA
(name and address) Utility and Roadway Improvements
Laurel MS

CONTRACT FOR: Walters Construction Co., Inc.
2051 HWY 84 East
Laurel, MS

CONTRACT DATED: February 22, 2024

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: Final Payment in the amount of \$199,643.70

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional up receipt of final payment

Indicate attachment:

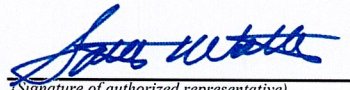
☐ yes

☒ no

CONTRACTOR:

Walters Construction Co., Inc.
2051 Hwy. 84 East
Laurel, Ms. 39443

BY:


(Signature of authorized representative)

(Signature of authorized representative)

Subscribed and sworn to before me on this date:



Notary Public:

My Commission Expires:

November 21, 2025
Rhonda J. Ballard
8-31-28



November 25, 2025

Mayor Johnny Magee
City of Laurel
P.O. Box 647
Laurel, MS 39440

RE: Joe Wheeler Avenue ARPA Utility and Roadway Improvements Project

Dear Mayor Magee:

The City of Laurel executed a contract for construction of the Joe Wheeler Avenue ARPA Project with an original construction completion date of February 18, 2025. The Contractor reached substantial completion on September 8, 2025.

Neel-Schaffer performed additional services beyond the original scope of the contract due to the additions of the project by change order and additional time beyond the original contract time. These services were performed under Section 2 of the Professional Services Agreement dated October 19, 2025, as Additional Services in the amount of \$115,186.54. Neel-Schaffer is requesting your authorization and acceptance of these additional services by signing below.

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

Sincerely,

NEEL-SCHAFER

A handwritten signature in blue ink that reads 'Mandolyn Hegwood'.

Mandolyn Hegwood, P.E.
Engineer Manager

Accepted: _____ Date: _____

P: 601.649.1840 | F: 601.649.1848

328 N. Magnolia Street
Laurel, MS 39440

www.neel-schaffer.com

