

June 11, 2026
N-S Project No. 18558



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

RE: CONTRACTOR PROGRESS ESTIMATE #10
PROJECT STP-8080-00(006)LPA/109603-701000
CENTRAL AVENUE IMPROVEMENTS – PHASE II
CITY OF LAUREL, JONES COUNTY

Dear Mayor Magee,

Enclosed for your review and approval is one (1) copy of the Contractor's Estimate #10 including the required documentation. I have reviewed the Contractor's Estimate #10 and find the estimate to be in order. I recommend payment to Walter's Construction Company, Inc., in the amount of \$57,222.47 for work completed. Please execute where indicated and return a copy of the Contractor's Estimate to our office. We will send the executed copy returned to our office onto MDOT for further processing.

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

Sincerely,

NEEL-SCHAFFER, INC.



Jonathan Keith, PE

Attachments

cc:
Walter's Construction Co., Inc.
Mandy Hegwood
Kyla James

engineers | planners | surveyors | environmental scientists | landscape architects

P: 601.649.1840 | F: 601.649.1848

328 N. Magnolia Street
Laurel, MS 39440

www.neel-schaffer.com





June 11, 2026

Mr. David Dodd
Walter's Construction Company, Inc.
2051 US-84 E
Laurel, MS 39443

REFERENCE: CONSTRUCTION PROGRESS
STP-8080-00(006) / 109603-701000
CENTRAL AVENUE IMPROVEMENTS – PHASE II
CITY OF LAUREL, JONES COUNTY
NS.18558

Dear Mr. Dodd,

The progress on the above project has been determined to be unsatisfactory because the progress of the work (41.35%) lags more than 20% behind the approved progress schedule (78.36%). Please provide Neel-Schaffer, Inc. a written statement and revised progress schedule within seven (7) calendar days indicating any additional equipment, labor, material etc. to be assigned to the work to ensure completion within the specified contract time. Reference is made to Subsection 108.06 of the Standard Specifications, or as modified, regarding this matter.

If the progress of the work does not return to satisfactory status within a reasonable time period as determined by the City of Laurel and/or the progress of the work continues to fall behind, the contract may be terminated in accordance with Subsection 108.08 of the Standard Specifications.

Sincerely,
NEEL-SCHAFFER, INC.

Jonathon Keith, PE
Project Manager

cc: City of Laurel (Mayor Magee)
Neel-Schaffer, Inc. (Hegwood)
District 6 LPA Engineer (Starita)
Surety – Western Surety Company
Surety – Mississippi Resident Agent (Fielden Mitts)
Project File

engineers | planners | surveyors | environmental scientists | landscape architects

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328 N. Magnolia Street | P.O. Box 1852 (39441)
Laurel, MS 39440

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LPA-001 v 1.2.0
 Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-8080-00(006)/109603701

Contractor's Estimate - Recap Sheet

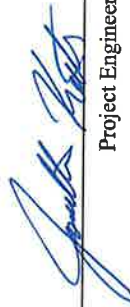
Printed: 06/11/2026 08:10 am

Vendor Number	3100020487 0	Completion Date	00/00/0000
Contract ID	LSTP808000006	Time Units / Days to be Allowed	178.00
In Account With	City of Laurel PO Box 647, Laurel, MS, 39441		
FMS Contract Number	OG00001545		
Estimate Number	0010 PROGRESS	Period	05/01/2026 Thru 05/31/2026
Project County: JONES (34)		Current Period	Previous Estimate
Project Number: 109603701000 [STP-8080-00(006)/109603701]			Total Allowed to Date
Total Cost (Participating)		\$57,222.47	\$1,038,861.70
Total Cost		\$57,222.47	\$1,038,861.70
Project Total		\$57,222.47	\$1,038,861.70
% Matching Funds Deduction for LPA 20.00000 %		(\$11,444.49)	(\$219,216.83)
Total Net Amount Owed to LPA		\$45,777.98	\$876,867.34
Total Contract Net Work Due		\$45,777.98	\$876,867.34
Time Units / Days Used		9.500000	139.474000
Contract % Complete (Dollars)		2.16 %	41.35 %
Contract % Elapsed Time		5.3400000%	73.0200000%

Quantities Checked

Original Signed

Keith, Jonathan (16-85)



Project Engineer

LPA Official:

Approved:

Chief Engineer by

Original Signed

Mitchell Young, P.E.

LPA Engineer

Completion Date: 00/00/0000

Calendar Days to be Allowed: 178.00

Total Contract Bid Amount: \$2,562,878.05

Total Contract Current Amount: \$2,650,696.47

Productive Days to be Allowed: 178.000000

Total Productive Days Assessed: 139.470000

Contract % Elapsed Time (Productive Days): 78.360000 %

Progress of Project: -37.0100000%

CAD002 v 1.6

Revised Oct. 10, 2008

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-8080-00(006)/109603701

Contractor's Estimate - Detail Sheet

Printed: 06/11/2026

Vendor Number	3100020487 0	Date Let	04/22/2025	MPC	Not Found
Contract ID	LSTP8080000006	Award Date	06/16/2025		
In Account With	City of Laurel PO Box 647, Laurel, MS, 39441				
Surety	Default Surety For LPA Contract				
FMS CC Number	OG00001545				
Estimate Number	0010 PROGRESS				
Project Number	109603701000 STP-8080-00(006)/109603701 JONES (34)				

Line No	Item Number	AC	Item	Contract		Total Quantities		Category		Roadway	
				Qty	Allowed-to-Date	Current	Allowed-to-Date	Unit	Unit Price	Current	Allowed-to-Date
1	0010	201-A001	Clearing and Grubbing	1.000	1.000	0.000	1.000	LS	3,500.00	0.00	3,500.00
1	0020	202-B043	Removal of Car Stop	8.000	0.000	0.000	0.000	EA	62.00	0.00	0.00
1	0030	202-B052	Removal of Concrete Driveways, All Depths	112.000	0.000	0.000	0.000	SY	20.60	0.00	0.00
1	0040	202-B053	Removal of Concrete Foundation Planter	3.000	0.000	0.000	3.000	EA	1,103.75	0.00	3,311.25
1	0050	202-B053	Removal of Concrete Foundation Fountain	2.000	0.000	0.000	0.000	EA	4,555.00	0.00	0.00
1	0060	202-B080	Removal of Concrete Sidewalk	785.000	0.000	0.000	595.740	SY	11.65	0.00	6,940.36
1	0070	202-B089	Removal of Curb &/or Curb and Gutter, All Types	430.000	0.000	0.000	0.000	LF	6.60	0.00	0.00
1	0080	202-B130	Removal of Footing	61.000	0.000	0.000	42.000	EA	605.75	0.00	25,441.50
1	0090	202-B164	Removal of Inlet and Junction Box, All Types & Sizes	24.000	0.000	2.000	20.000	EA	1,010.00	0.00	20,200.00
1	0100	202-B188	Removal of Pavement, All Types and Depths	4,068.000	0.000	0.000	1,638.770	SY	9.15	0.00	14,994.75
1	0110	202-B191	Removal of Pipe, 8" And Above	570.000	0.000	0.000	357.000	LF	19.25	0.00	6,872.25
1	0120	202-B219	Removal of Sign, Ground Mounted with Posts	7.000	0.000	0.000	1.000	EA	176.50	0.00	176.50
1	0130	L00101 202-B505	Removal of Pump House Structure	1.000	0.000	0.000	1.000	EA	12,200.00	0.00	12,200.00
1	0140	203-EX033	Borrow Excavation, AH, LVM, Class B3	160.000	0.000	0.000	0.000	CY	38.00	0.00	0.00
1	0150	203-EX038	Borrow Excavation, AH, LVM, Class B7-6	2,000.000	98.955	0.000	502.395	CY	23.60	2,335.34	11,856.53
1	0160	203-G002	Excess Excavation, LVM, AH	1,600.000	165.000	0.000	780.700	CY	12.35	2,037.75	9,641.65
1	0170	206-A001	Structure Excavation	370.000	0.000	0.000	121.730	CY	45.50	0.00	5,538.72
1	0180	209-A005	Geotextile Stabilization, Type V, Non-Woven	4,250.000	560.000	0.000	560.000	SY	4.50	2,520.00	2,520.00
1	0190	211-B001	Topsoil for Slope Treatment, Contractor Furnished	35.000	0.000	0.000	0.000	CY	54.00	0.00	0.00
1	0200	211-C001	Topsoil for Plant Holes, Contractor Furnished	65.000	0.000	0.000	0.000	CY	70.60	0.00	0.00
1	0210	216-B002	Solid Sodding, Centipede	200.000	0.000	0.000	0.000	SY	8.25	0.00	0.00
1	0220	219-A001	Watering	30.000	0.000	0.000	0.000	KGAL	20.00	0.00	0.00

Line No	Item Number	AC	Item	Total Quantities			Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date		Current	Allowed-to-Date
1	0230	220-A001	Insect Pest Control	1.000	0.000	0.000	ACRE	30.00	0.00
1	0240	230-A077	Shrub Planting, Lantana New Gold	89.000	0.000	0.000	EA	9.40	0.00
1	0250	230-A090	Shrub Planting, Mondo Grass	225.000	0.000	0.000	EA	9.40	0.00
1	0260	230-A092	Shrub Planting, Muhly Grass	9.000	0.000	0.000	EA	9.90	0.00
1	0270	230-A100	Shrub Planting, Parsons Juniper	53.000	0.000	0.000	EA	10.60	0.00
1	0280	230-B032	Tree Planting, Drake Chinese Elm	6.000	0.000	0.000	EA	276.55	0.00
1	0290	230-D001	Bed Preparation	700.000	0.000	0.000	SF	2.05	0.00
1	0300	232-A003	Fertilizer for Woody Plant Material, Tablet, 21 gram	1.000	0.000	0.000	K	294.00	0.00
1	0310	233-A003	Tree Bark Mulch, Type III	8.000	0.000	0.000	CY	70.60	0.00
1	0320	233-C006	Straw Mulch, Class II	15.000	0.000	0.000	EA	17.65	0.00
1	0330	L00011 230-B500	Tree Planting, Trident Maple	8.000	0.000	0.000	EA	276.50	0.00
1	0340	L00011 230-B500	Tree Planting, Nellie R. Stevens Holly	4.000	0.000	0.000	EA	241.25	0.00
1	0350	L00032 282-M500	Slow Release Irrigation Bag	18.000	0.000	0.000	EA	58.85	0.00
1	0360	L00076 230-A500	Shrub Planting, Purple Daydream Loropetalum	5.000	0.000	0.000	EA	32.95	0.00
1	0370	907-234-A001	Temporary Silt Fence	500.000	200.000	200.000	LF	12.00	2,400.00
1	0380	237-A002	Wattles, 20"	800.000	162.000	216.000	LF	12.00	1,944.00
1	0390	246-A002	Sandbags	100.000	0.000	0.000	EA	30.00	0.00
1	0400	246-B001	Rockbags	100.000	0.000	0.000	EA	118.00	0.00
1	0410	202-B124	Removal of Electrical Conductors	2,500.000	0.000	2,080.000	LF	1.75	0.00
1	0420	202-B175	Removal of Lighting Assembly	19.000	0.000	17.000	EA	670.75	0.00
1	0430	907-259-F001	Weatherproof GFCI Receptacle	8.000	0.000	0.000	EA	1,212.00	0.00
1	0440	682-A010	Underground Branch Circuit, AWG 10, 3 Conductor	1,900.000	0.000	0.000	LF	14.95	0.00
1	0450	682-F001	Secondary Power Controller	1.000	0.000	1.000	EA	16,627.00	0.00
1	0460	683-B001	Lighting Assembly, Low Mast, LED, Type 15-1-0-90	10.000	0.000	4.000	EA	7,743.00	0.00
1	0470	684-A003	Pole Foundation, 24" Diameter	15.000	0.000	9.150	CY	3,365.00	0.00
1	0480	L00082 682-A500	Underground Branch Circuit AWG 10, 7 Conductor	1,430.000	0.000	2,480.000	LF	18.70	0.00
1	0490	L00084 907-258-PP509	Luminaire, Per Plans Retrofit	15.000	0.000	11.000	EA	2,424.05	0.00
1	0500	L00101	Removal of Electrical Vault Equipment	1.000	0.000	1.000	EA	2,000.00	0.00

Line No	Item Number	AC	Item	Total Quantities		Unit	Unit Price		Amount
				Contract Qty	Current		Allowed-to-Date	Current	
	202-B505								
1	0520	GY	Size 610 Crushed Stone Base, AEA	775.000	93.333	CY	132.00	12,319.96	12,319.96
1	0540	BA1	19-mm, MT, Asphalt Pavement	710.000	0.000	TON	166.90	0.00	0.00
1	0550	BA1	9.5-mm, MT, Asphalt Pavement	700.000	0.000	TON	187.75	0.00	0.00
1	0560		Cold Milling of Bituminous Pavement, All Depths	950.000	0.000	SY	11.50	0.00	0.00
1	0570	A2	Asphalt for Tack Coat	585.000	0.000	GAL	3.10	0.00	0.00
1	0580	S	Class "B" Structural Concrete, Minor Structures	34.000	5.417	CY	4,750.00	25,730.75	126,264.50
1	0590	S	Reinforcing Steel	4,053.000	491.644	LBS	3.50	1,720.75	9,153.95
1	0600	S	15" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	52.000	0.000	LF	153.50	0.00	0.00
1	0610	S	18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	140.000	0.000	LF	160.90	0.00	19,308.00
1	0620	S	24" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	44.000	0.000	LF	180.05	0.00	5,401.50
1	0630	S	22" x 13" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	208.000	6.000	LF	125.90	755.40	4,028.80
1	0640	S	15" Corrugated Polyethylene Pipe	158.000	0.000	LF	103.95	0.00	25,675.65
1	0650		Castings	11,531.000	0.000	LBS	3.65	0.00	7,697.85
1	0660		Gratings	3,334.000	0.000	LBS	2.90	0.00	3,132.00
1	0670	S	Concrete Sidewalk, With Reinforcement	1,100.000	0.000	SY	103.55	0.00	0.00
1	0680	S	Concrete Curb, Header	154.000	0.000	LF	94.15	0.00	0.00
1	0690	S	Combination Concrete Curb and Gutter Type 3B Modified	1,625.000	0.000	LF	32.95	0.00	0.00
1	0700	S	Brick Pavers	4,153.000	0.000	SF	18.25	0.00	0.00
1	0710	S	Brick Pavers Detectable Warnings	132.000	0.000	SF	18.90	0.00	0.00
1	0720	S	Concrete Driveway, With Reinforcement, 6-inch Thickness	74.000	0.000	SY	235.35	0.00	0.00
1	0730		Asphalt Pavement Texturing	2,316.000	0.000	SF	12.95	0.00	0.00
1	0740		Handrail, Per Plans	17.000	0.000	LF	355.40	0.00	0.00
1	0750		Bench, Per Plans	3.000	0.000	EA	1,793.35	0.00	0.00
1	0760		Fence and/or Gate, Per Plans	33.000	0.000	LF	1,035.00	0.00	0.00
1	0770		Adjustment of Manhole	16.000	0.000	EA	1,665.25	0.00	0.00
1	0780		Adjustment of Water Valve	12.000	0.000	EA	978.00	0.00	978.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price		Amount
				Contract Qty	Current	Allowed-to-Date		Current	Allowed-to-Date	
1	0800	619-A2002	Temporary Traffic Stripe, Continuous Yellow	1,361.000	0.000	0.000	LF	1.20	0.00	0.00
1	0810	619-A5001	Temporary Traffic Stripe, Detail	1,233.000	0.000	0.000	LF	1.20	0.00	0.00
1	0820	619-A6001	Temporary Traffic Stripe, Legend	39.000	0.000	0.000	SF	3.50	0.00	0.00
1	0830	619-A6002	Temporary Traffic Stripe, Legend	1,391.000	0.000	0.000	LF	1.75	0.00	0.00
1	0840	619-D1001	Standard Roadside Construction Signs, Less than 10 Square Feet	160.000	0.000	125.000	SF	9.40	0.00	1,175.00
1	0850	619-D2001	Standard Roadside Construction Signs, 10 Square Feet or More	90.000	0.000	80.000	SF	9.40	0.00	752.00
1	0860	619-G4001	Barricades, Type III, Double Faced	188.000	0.000	80.000	LF	27.00	0.00	2,160.00
1	0870	619-G5001	Free Standing Plastic Drums	47.000	0.000	52.000	EA	64.75	0.00	3,367.00
1	0880	619-G7001	Warning Lights, Type "B"	4.000	0.000	4.000	EA	176.50	0.00	706.00
1	0890	907-619-S001	Construction Safety Fence	1,460.000	0.000	957.000	LF	6.45	0.00	6,172.65
1	0910	907-626-E006	6" Thermoplastic Traffic Stripe, Continuous Yellow	1,361.000	0.000	0.000	LF	2.35	0.00	0.00
1	0920	907-626-G003	Thermoplastic Detail Stripe, Blue-ADA	60.000	0.000	0.000	LF	17.65	0.00	0.00
1	0930	907-626-G004	Thermoplastic Detail Stripe, White	483.000	0.000	0.000	LF	4.15	0.00	0.00
1	0940	907-626-G005	Thermoplastic Detail Stripe, Yellow	300.000	0.000	0.000	LF	3.50	0.00	0.00
1	0950	907-626-H001	Thermoplastic Legend, Blue-ADA Handicap Symbol	2.000	0.000	0.000	EA	588.35	0.00	0.00
1	0960	907-626-H009	Thermoplastic Legend, White	39.000	0.000	0.000	SF	14.15	0.00	0.00
1	0970	907-626-H010	Thermoplastic Legend, White	891.000	0.000	0.000	LF	4.75	0.00	0.00
1	0980	630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	29.000	0.000	0.000	SF	35.30	0.00	0.00
1	0990	630-A005	Standard Roadside Signs, Sheet Aluminum, 0.1" Thickness	81.000	0.000	0.000	SF	37.65	0.00	0.00
1	1000	907-653-B001	Street Name Sign	12.000	0.000	0.000	SF	50.00	0.00	0.00
1	1010	L00009 907-630-PP500	Decorative Sign Post, Per Plans	11.000	0.000	0.000	EA	1,915.00	0.00	0.00
1	1030	202-B127	Removal of Fire Hydrant	3.000	0.000	0.000	EA	1,060.00	0.00	0.00
1	1040	202-B134	Removal of Gravity Sewer Service Laterals, All Sizes, All Types	600.000	0.000	236.000	LF	8.30	0.00	1,958.80
1	1050	907-260-A003	Utility Work - Sewer, 48" Diameter Concrete Manhole	1.000	0.000	1.000	EA	7,800.00	0.00	7,800.00
1	1060	907-260-A003	Utility Work - Sewer, Service Assembly	19.000	0.000	9.000	EA	4,577.55	0.00	41,197.95
1	1070	907-260-A004	Utility Work - Sewer, Manhole Rehabilitation	17.000	0.000	7.000	LF	618.00	0.00	4,326.00
1	1080	907-260-A004	Utility Work - Sewer, Reconstruction of 8" Main by CIPP	570.000	0.000	570.000	LF	58.85	0.00	33,544.50

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price		Amount
				Contract Qty	Current	Allowed-to-Date		Current	Allowed-to-Date	
1	907-260-A004		Utility Work - Sewer, Clean and CCTV Inspection of Sewer Line, All Sizes	570.000	0.000	959.000	LF	14.15	0.00	13,569.85
1	907-260-A004		Utility Work - Sewer, 8" SDR-26 PVC Sewer Main	40.000	0.000	21.000	LF	96.50	0.00	2,026.50
1	907-262-A005		Utility Work - Water, 6" Hot Tap of 10" and Smaller Main	1.000	0.000	2.000	EA	4,884.00	0.00	9,768.00
1	907-262-A005		Utility Work - Water, 6" Gate Valve	7.000	0.000	9.000	EA	2,115.60	0.00	19,040.40
1	907-262-A005		Utility Work - Water, Tie to Existing 10" Water Main	1.000	0.000	0.000	EA	5,910.00	0.00	0.00
1	907-262-A005		Utility Work - Water, Disconnect and Plug Existing 6" Water Main	7.000	0.000	0.000	EA	1,700.00	0.00	0.00
1	907-262-A005		Utility Work - Water, Disconnect and Plug Existing 10" Water Main	1.000	0.000	0.000	EA	2,320.00	0.00	0.00
1	907-262-A005		Utility Work - Water, Fire Hydrant Assembly	3.000	0.000	2.000	EA	7,450.00	0.00	14,900.00
1	907-262-A005		Utility Work - Water, Water Service Assembly from Main to Meter	24.000	0.000	13.000	EA	1,370.00	0.00	17,810.00
1	907-262-A005		Utility Work - Water, Remove and Replace Existing Meter with Owner Supplied	24.000	0.000	11.000	EA	168.00	0.00	1,848.00
1	907-262-A005		Utility Work - Water, 10" Gate Valve	3.000	0.000	1.000	EA	4,635.00	0.00	4,635.00
1	907-262-A005		Utility Work - Water, 6" Valve Insertion	2.000	0.000	0.000	EA	10,790.00	0.00	0.00
1	907-262-A005		Utility Work - Water, 10" Valve Insertion	1.000	0.000	0.000	EA	19,400.00	0.00	0.00
1	907-262-A005		Utility Work - Water, Tie to Existing 6" Water Main	7.000	0.000	5.000	EA	3,141.00	0.00	15,705.00
1	907-262-A006		Utility Work - Water, 10" Ductile Iron Water Line	425.000	0.000	420.500	LF	154.00	0.00	64,757.00
1	907-262-A006		Utility Work - Water, 6" Ductile Iron Water Line	580.000	0.000	226.000	LF	117.25	0.00	26,498.51
1	907-262-A006		Utility Work - Water, Ground Hydrant Water Pipe	340.000	0.000	98.000	LF	28.20	0.00	2,763.60
1	907-262-PP004		Utility Work - Water, Ground Hydrant with Box, Per Plans	7.000	0.000	3.000	EA	2,462.00	0.00	7,386.00
1	L00052 907-262-A504		Ductile Iron Fittings	4,475.000	0.000	1,708.000	LBS	8.00	0.00	13,664.00
1	907-262-A005		Utility Work - Water, 10" Hot Tap of 10" Main - S/A	1.000	0.000	1.000	EA	15,330.00	0.00	15,330.00
1	L00016 683-B500		Lighting Assembly, Low Mast, Reset - S/A	11.000	0.000	11.000	EA	2,229.72	0.00	24,526.92
1	907-242-A006		Construction of Hydro-Excavation - S/A	4.000	0.000	0.000	EA	1,750.00	0.00	0.00
Total Roadway Items								53,783.95		868,006.45

Total Participating Direct Items		53,783.95		868,006.45							
Total Non-Participating Direct Items		0.00		0.00							
Total Direct Items		53,783.95		868,006.45							
Dependent Items											
Part Line No	Item Number	AC	Item	Contract Qty	Current	Allowed-to-Date	Unit	Unit Price	Current	Allowed-to-Date	Amount
1	1020	699-A001	Roadway Construction Stakes	1.000000	0.000000	0.500000	LS	58,800.00	0.00	29,400.00	
1	0790	907-618-A001	Maintenance of Traffic	1.000000	0.023600	0.379600	LS	145,700.00	3,438.52	55,307.72	
1	0900	620-A001	Mobilization	1.000000	0.000000	0.900000	LS	159,300.00	0.00	143,370.00	
Total Participating Dependent Items								3,438.52		228,077.72	
Total Non-Participating Dependent Items								0.00		0.00	
Total Project Participating Construction Items								3,438.52		228,077.72	
Total Project Non-Participating Construction Items								57,222.47		1,096,084.17	
Total Project Construction Items								57,222.47		1,096,084.17	
Stockpiled Material Adjustments											
Line No	Item Number	Item Description	Adjustment Description	Current	Allowed-to-Date						
Total Participating Stockpiled Material Adjustments				0.00	0.00						
Total Non-Participating Costs (on CAD001)				57,222.47	1,096,084.17						
Total Non-Participating Costs (on CAD001)				0.00	0.00						
Total Costs (on CAD001)				57,222.47	1,096,084.17						
Fuel And Material Adjustments											
Line No	Item Number	Item Description	Adjustment Description	Price Difference	Current	Allowed-to-Date					
Total Participating Fuel And Material Adjustments					0.00	0.00					
Total Non-Participating Fuel And Material Adjustments					0.00	0.00					
Total Fuel And Material Adjustments					0.00	0.00					
Total Contract Net Work Due (on CAD001)				57,222.47	1,096,084.17						

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 6/2/2026
 Project No: STP-8080-00(006)/109603701
 County: JONES (34)
 PERIOD 5/1/2026 To 5/31/2026


<u>May</u>	1	<u>0</u>	17	<u>0</u>
Month	2	<u>0</u>	18	<u>1</u>
	3	<u>0</u>	19	<u>1</u>
	4	<u>1</u>	20	<u>1</u>
	5	<u>1</u>	21	<u>0</u>
	6	<u>1</u>	22	<u>0</u>
	7	<u>0</u>	23	<u>0</u>
	8	<u>0</u>	24	<u>0</u>
	9	<u>0</u>	25	<u>0</u>
	10	<u>0</u>	26	<u>0</u>
	11	<u>0</u>	27	<u>0</u>
	12	<u>0</u>	28	<u>0</u>
	13	<u>1</u>	29	<u>0.5</u>
	14	<u>1</u>	30	<u>0</u>
	15	<u>1</u>	31	<u>0</u>
	16	<u>0</u>		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD	<u>9.5</u>
TOTAL WORKING DAYS PREVIOUSLY ASSESSED	<u>129.974</u>
TOTAL WORKING DAYS ASSESSED	<u>139.474</u>
TOTAL WORKING DAYS ALLOWED	<u>178</u>
PERCENT COMPLETE	<u>78.36 %</u>


 Project Engineer

Original: Contractor
 Copies: Project File
 District Engineer

FOR CONTRACTOR USE


 Contractor's Signature

I Agree / Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.

**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: STP-8080-00(006)/109603-701000

Project Description: CENTRAL AVENUE IMPROVEMENTS - PHASE II

Project Engineer/Architect's Name: Jonathan Giles Keith, PE

I, Jonathan Giles Keith, PE, hereby verify for the attached estimate on the above listed project that:

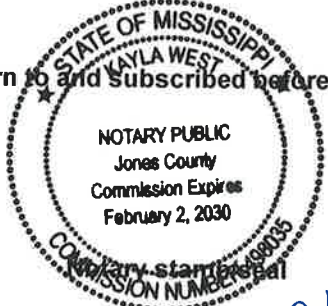
- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities 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.



Professional stamp/seal

[Signature]
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 11th day of June, 2026



My Commission Expires: 2/2/30

[Signature]
Notary (signature)