

September 6, 2019

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

RE: 2018 CIPP Annual Bid – Task Order No. 1  
City of Laurel, Mississippi

Dear Mayor Magee,

Attached please find Application for Payment No. 4 for the above referenced project for the period of November 1, 2018 through June 30, 2019. Also, please find attached summary change order to close out this annual bid work for Task Order No. 1.

We recommend approval of summary change order and payment be made to Suncoast Infrastructure, Inc. in the amount of \$12,828.11 as final payment for this Task Order.

**Construction Contract**

Status

Application for Payment No. 4 (Final):      \$    12,828.11 -----> **Amount Due**

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

Sincerely,

NEEL-SCHAFFER, INC.



Kris Lightsey, P.E., Ph.D.  
Senior Project Manager

**Attachments**

cc:  
Suncoast Infrastructure, Inc.

## Change Order

Suncoast Infrastructure, Inc.  
P.O. Box 397  
Florence, MS 39073

Distribution ☐ Task Order No. 1 - Pine Street - Laurel, MS  
☐ NEEL-SCHAFFER, LAUREL  
☐ Office ☐ Field  
☐ Other

**Project:** Task Order No. 1 – Pine Street - Laurel, MS  
401 N. 5th Avenue  
Laurel, MS 39440

**Contract Number:** S18072- Task Order No. 1 - Pine Street - Laurel, MS

**Proposed Change Order #:** PCO 3 Final Summary Change Order

**To (Arch/Eng):** NEEL-SCHAFFER, LAUREL  
328 N. Magnolia  
LAUREL, MS 39440

**Change Order Date :** 06/26/19

**You are directed to make the following changes in this Contract:**

| C.O. Item                      | Contract Item | Change In Days | UM  | Units    | Description                                       | Unit Price | Amount          |
|--------------------------------|---------------|----------------|-----|----------|---|------------|-----------------|
| 1                              | 2             |                | LF  | 27.200   | 15in and Larger Line: Over 1,000 LF of Cleaning & | 8.50000    | 231.20          |
| 2                              | 4             |                | VLF | 6.800    | Multi_Component Spray Applied Manhole Rehabil     | 257.00000  | 1,747.60        |
| 3                              | 6             |                | LF  | -17.000  | 18in CIPP: Over 1,000 LF of Installation          | 69.85000   | -1,187.45       |
| 4                              | 8             |                | HRS | -30.000  | Bypass: Over 24 Hours                             | 102.00000  | -3,060.00       |
| 5                              | 12            |                | LF  | -430.900 | 8in and Smaller Line: Over 1,000 LF of Cleaning & | 3.00000    | -1,292.70       |
| 6                              | 13            |                | LS  | 1.0      | Remove Roots – Mechanical Methods                 | 5,410.6200 | 5,410.62        |
| <b>Total For Change Order:</b> |               |                |     |          |   |            | <b>1,849.27</b> |

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

|   |            |
|---|------------|
| The original Contract Sum was .....                             | 142,268.50 |
| The net change by previously authorized Change Orders was ..... | 9,642.00   |
| The Contract Sum prior to this Change Order was .....           | 151,910.50 |
| The Contract Sum will be increased by this Change Order .....   | 1,849.27   |
| The new Contract Sum will be .....                              | 153,759.77 |

**Authorized By Owner:**

CITY OF LAUREL, MS  
P.O. BOX 647  
LAUREL, MS 39441

**By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Accepted By Contractor:**

Suncoast Infrastructure, Inc.  
P.O. Box 397  
Florence, MS 39073

**By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Architect/Engineer:**

NEEL-SCHAFFER, LAUREL  
328 N. Magnolia  
LAUREL, MS 39440

**By:** 

**Date:** 9/6/19

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: S18072-04F

To Customer: CITY OF LAUREL, MS  
P.O. BOX 647  
LAUREL, MS 39441

From Contractor: Suncoast Infrastructure, Inc.  
P.O. Box 397  
1858 Hwy 49 South  
Florence, MS 39073

Application Date: 6/26/2019

Project: S18072- Task Order No. 1 - Pine Street -  
Laurel, MS

Owner: Laurel (City of) MS  
401 North 5th Avenue  
Laurel, MS 39441

Via Engineer: Neel-Shaffer, Inc. - Laurel  
604B Carrol Gartin Blvd  
Laurel, MS 39440

External Contract No. N/A

Contract Date: 7/10/2018

Application No.: S18072-04F

Period From: 11/1/2018

Period To: 6/30/2019

FINAL

Distribution to :  
☐ Owner  
☐ Engineer  
☐ Contractor  
☐  
☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached.

|   |              |
|---|--------------|
| 1. Original Contract Sum                              | \$142,268.50 |
| 2. Net Change By Change Order                         | \$11,491.27  |
| 3. Contract Sum To Date                               | \$153,759.77 |
| 4. Work Completed To Date                             | \$153,759.77 |
| 5. Stored Materials Inventory                         | \$0.00       |
| 6. Total Completed and Stored To Date.                | \$153,759.77 |
| 7. Retainage  |              |
| a. Maximum Retainage is not in effect.                |              |
| b. Securities are not furnished in lieu of Retainage. | \$0.00       |
| c. Retainage on Work Completed to Date 0.00 %         | \$0.00       |
| d. Retainage on Stored Materials Inventory 0.00 %     | \$0.00       |
| e. Total Calculated Retainage                         | \$0.00       |
| f. Total Retainage To Be Withheld                     | \$0.00       |
| 8. Total Earned Less Retainage                        | \$153,759.77 |
| 9. Less Previous Certificates For Payments            | \$140,931.66 |
| 10. Current Payment Due                               | \$12,828.11  |
| 11 Balance to Finish, Plus Retainage.                 | \$0.00       |

| CHANGE ORDER SUMMARY                               | Additions   | Deductions |
|--|-------------|------------|
| Total changes approved in previous months by Owner | \$9,642.00  | \$0.00     |
| Total Approved this Month                          | \$5,410.62  | \$3,561.35 |
| TOTALS   | \$15,052.62 | \$3,561.35 |
| Net Changes By Change Order                        | \$11,491.27 |            |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Suncoast Infrastructure, Inc.

By: [Signature] Date: 6/26/2019

State of: Mississippi County of: Rankin

Subscribed and sworn to before me this 26th day of June 2019

Notary Public: [Signature]

My Commission expires: April 29, 2023



ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 12,828.11

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: [Signature] Date: 6/6/19

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Application and Certification for Payment, containing  
Engineer's signed certification is attached.  
Tabulations below.

Application No. : S18072-04F  
Application Date : 06/26/19  
Period From: 11/01/18  
Period To: 06/30/19  
External Contract No.:

Invoice # : S18072-04F

Contract : S18072- Task Order No. 1 - Pine Street - Laurel, MS

| A                | B  | C   | D        | E          | F            | G             | H            | I           | J          | K           | L            | M                | N                          | O                | P                 |
|------------------|--|-----|----------|------------|--------------|---------------|--------------|-------------|------------|-------------|--------------|------------------|----------------------------|------------------|-------------------|
| CURRENT CONTRACT |  |     |          |            |              | PREVIOUS WORK |              | THIS PERIOD |            | JOB TO DATE |              |                  |                            |                  |                   |
| Item No.         | Description of Work                                  | UM  | Units    | Unit Price | Amount       | Units         | Amount       | Units       | Amount     | Units       | Amount       | Stored Materials | Total Completed and Stored | Percent Complete | Balance to Finish |
| 4                | Cleaning and CCTV of 15in and Larger Sewer Line      | LS  | 0.00     | \$0.00     | \$0.00       | 0.00          | \$0.00       | 0.00        | \$0.00     | 0.00        | \$0.00       | \$0.00           | \$0.00                     | 0.00%            | \$0.00            |
| 4.3              | Over 1,000 LF of Cleaning and CCTV                   | LF  | 1,577.20 | \$8.50     | \$13,406.20  | 1,577.20      | \$13,406.20  | 0.00        | \$0.00     | 1,577.20    | \$13,406.20  | \$0.00           | \$13,406.20                | 101.75%          | \$0.00            |
| 5                | Manhole Rehabilitation                               | LS  | 0.00     | \$0.00     | \$0.00       | 0.00          | \$0.00       | 0.00        | \$0.00     | 0.00        | \$0.00       | \$0.00           | \$0.00                     | 0.00%            | \$0.00            |
| 5.2              | Multi-Component Spray Applied Manhole Rehabilitation | VLF | 86.80    | \$257.00   | \$22,307.60  | 86.80         | \$22,307.60  | 0.00        | \$0.00     | 86.80       | \$22,307.60  | \$0.00           | \$22,307.60                | 108.50%          | \$0.00            |
| 10               | Reconstruction of 18in Sewerline by CIPP             | LS  | 0.00     | \$0.00     | \$0.00       | 0.00          | \$0.00       | 0.00        | \$0.00     | 0.00        | \$0.00       | \$0.00           | \$0.00                     | 0.00%            | \$0.00            |
| 10.3             | Over 1,000 LF of Installation                        | LF  | 1,493.00 | \$69.85    | \$104,286.05 | 1,493.00      | \$104,286.05 | 0.00        | \$0.00     | 1,493.00    | \$104,286.05 | \$0.00           | \$104,286.05               | 98.87%           | \$0.00            |
| 15               | Bypass Pumping, 6in Pump                             | LS  | 0.00     | \$0.00     | \$0.00       | 0.00          | \$0.00       | 0.00        | \$0.00     | 0.00        | \$0.00       | \$0.00           | \$0.00                     | 0.00%            | \$0.00            |
| 15.2             | Over 24 Hours  | HRS | 0.00     | \$102.00   | \$0.00       | 0.00          | \$0.00       | 0.00        | \$0.00     | 0.00        | \$0.00       | \$0.00           | \$0.00                     | 0.00%            | \$0.00            |
| 1                | Cleaning and CCTV of 8in and Smaller Sewer Line      | LS  | 0.00     | \$0.00     | \$0.00       | 0.00          | \$0.00       | 0.00        | \$0.00     | 0.00        | \$0.00       | \$0.00           | \$0.00                     | 0.00%            | \$0.00            |
| 1.2              | 500 to 1,000 LF of Cleaning and CCTV                 | LF  | 0.00     | \$4.00     | \$0.00       | 0.00          | \$0.00       | 0.00        | \$0.00     | 0.00        | \$0.00       | \$0.00           | \$0.00                     | 0.00%            | \$0.00            |
| 1.3              | Over 1,000 LF of Cleaning and CCTV                   | LF  | 2,783.10 | \$3.00     | \$8,349.30   | 2,783.10      | \$8,349.30   | 0.00        | \$0.00     | 2,783.10    | \$8,349.30   | \$0.00           | \$8,349.30                 | 86.59%           | \$0.00            |
| CO3.1            | Remove Roots--Mechanical Method                      | LS  | 1.00     | \$5,410.62 | \$5,410.62   | 0.00          | \$0.00       | 0.00        | \$5,410.62 | 0.00        | \$5,410.62   | \$0.00           | \$5,410.62                 | 0.00%            | \$0.00            |
| Grand Totals     |  |     |          |            | \$153,759.77 |               | \$148,349.15 |             | \$5,410.62 |             | \$153,759.77 | \$0.00           | \$153,759.77               | 100.00%          | \$0.00            |

**CONSENT OF  
SURETY COMPANY  
TO FINAL PAYMENT**

OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
SURETY ☒  
OTHER

AIA DOCUMENT G707

FEDERAL INSURANCE COMPANY BOND NO. 8246-18-35

PROJECT: 2018 Trenchless Sewer Rehabilitation Annual Bid – Task Order No. 1  
Pine Street, City of Laurel, Mississippi

TO (Owner)  
City of Laurel, MS  
401 N. 5<sup>th</sup> Avenue  
Laurel MS 39440

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: SAME AS ABOVE

CONTRACT DATE: June 28, 2018

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)

**Federal Insurance Company**  
**P O Box 1650**  
**Whitehouse Station NJ 08889-1650**

, SURETY COMPANY,

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

**Suncoast Infrastructure, Inc.**  
**P O Box 397**  
**Florence MS 39073**

, 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, MS**  
**401 N. 5<sup>th</sup> Avenue**  
**Laurel MS 39440**

, OWNER

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

IN WITNESS WHEREOF,  
the Surety Company has hereunto set its hand this 5 day of September, 2019.

**FEDERAL INSURANCE COMPANY**

Surety Company



Signature of Authorized Representative

Mary Anne Goodin

Title: Attorney In Fact

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

CONSENT OF SURETY COMPANY TO FINAL PAYMENT | APRIL 1970 EDITION | AIA ®  
© 1970 | THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., NW, WASHINGTON, D.C. 20006

ONE PAGE

FORM 15-10-87 (ED. 4-77)

# CHUBB

## Power of Attorney

### Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company

**Know All by These Presents**, That **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, and **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, do each hereby constitute and appoint **Ronald Lee Andrews, Mary Anne Goodin and Susan G. Johnston** of Vicksburg, Mississippi

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

**In Witness Whereof**, said **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** have each executed and attested these presents and affixed their corporate seals on this 1<sup>st</sup> day of **August, 2019**.

*Dawn M. Chloros*

Dawn M. Chloros, Assistant Secretary

*Stephen M. Haney*

Stephen M. Haney, Vice President



STATE OF NEW JERSEY

County of Hunterdon

SS.

On this 1<sup>st</sup> day of **August, 2019**, before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that she is Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with Stephen M. Haney, and knows him to be Vice President of said Companies; and that the signature of Stephen M. Haney, subscribed to said Power of Attorney is in the genuine handwriting of Stephen M. Haney, and was thereto subscribed by authority of said Companies and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR  
NOTARY PUBLIC OF NEW JERSEY  
No. 2316685  
Commission Expires July 16, 2024

*Katherine J. Adelaar*  
Notary Public

#### CERTIFICATION

Resolutions adopted by the Boards of Directors of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** on August 30, 2016:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this **September 5, 2019**



*Dawn M. Chloros*

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:  
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com